



New England Bioassay

A Division of GZA



CHRONIC AQUATIC TOXICITY TEST REPORT

**Barnhardt Manufacturing Company
Colrain, MA**

Ceriodaphnia dubia Survival and Reproduction Test – EPA 1002.0

EPA 821-R-02-013, "Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Water to Freshwater Organisms", Fourth Edition

GEOTECHNICAL
ENVIRONMENTAL
FOUNDATION
WATER
CONSTRUCTION
MANAGEMENT

Test Start Date: 7/10/17

Test Period: July 2017

Report Prepared by:

New England Bioassay
A division of GZA GeoEnvironmental
77 Batson Drive
Manchester CT, 06042

NEB Project Number: 05.0044654.00

Report Date: August 3, 2017

Report Submitted to:

Barnhardt Manufacturing Company
247 Main Road
Colrain, MA 01340

Sample ID: Effluent

This report shall not be reproduced, except in its entirety, without written approval of New England Bioassay (NEB). NEB is the sole authority for authorizing edits or modifications to the data contained in this report. Test results relate only to samples analyzed. Please contact the Lab Manager, Kimberly Wills, at 860-858-3153 or kimberly.wills@gza.com if you have any questions concerning these results.

NEW ENGLAND BIOASSAY, A DIVISION OF GZA EPA TEST SUMMARY SHEET

Facility Name: Barnhardt Manufacturing Company Test Start Date: 7/10/17
 NPDES Permit Number: MA0003697 Outfall Number: 001

| <u>Test Type</u> | <u>Test Species</u> | <u>Sample Type</u> | <u>Sample Method</u> |
|--|--|---|---|
| <input type="checkbox"/> Acute | <input type="checkbox"/> Fathead Minnow | <input type="checkbox"/> Prechlorinated | <input type="checkbox"/> Grab |
| <input checked="" type="checkbox"/> Chronic | <input checked="" type="checkbox"/> Ceriodaphnia Dubia | <input type="checkbox"/> Dechlorinated | <input checked="" type="checkbox"/> Composite |
| <input type="checkbox"/> Modified | <input type="checkbox"/> Daphnia Pulex | <input type="checkbox"/> Unchlorinated | <input type="checkbox"/> Flow-thru |
| <input type="checkbox"/> (Chronic reporting I.C50 values) | <input type="checkbox"/> Mysid Shrimp | <input type="checkbox"/> Chlorinated | <input type="checkbox"/> Other |
| <input type="checkbox"/> 24-Hour Screening | <input type="checkbox"/> Sheepshead | | |
| | <input type="checkbox"/> Menidia | | |
| | <input type="checkbox"/> Sea Urchin | TRC conc. <u><0.001 mg/L</u> | |
| | <input type="checkbox"/> Selenastrum | | |
| | <input type="checkbox"/> Other _____ | | |

Dilution Water

Receiving water collected at a point immediately upstream of or away from the discharge;
 (Receiving water name and sampling location: North River -see COC)
 Alternate Surface Water of known quality and a hardness to generally reflect the characteristics
 of the receiving water; (Surface water name: _____)
 Synthetic water prepared using either Millipore Mill-Q or equivalent deionized water and
 reagent grade chemicals; or deionized water combined with mineral water;
 Artificial sea salts mixed with deionized water;
 Other _____

Effluent Sampling Date (s): 7/9-10/17 7/11-12/17 7/13-14/17

Effluent Concentrations Tested (in%): 0% 6.25% 5.0% 12.5% 25% 50% 100%
 * (Permit Limit Concentration): 5.0% (C-NOEC)

Was effluent salinity adjusted? No If yes, to what value? N/A ppt

Reference Toxicant test date: 7/5/17 Reference Toxicant Test Acceptable: Yes No

Age and Age Range of Test Organisms < 24 hours Source of Organisms NEB Lab

TEST RESULTS & PERMIT LIMITS

Test Acceptability Criteria

A. Synthetic Water Control

Mean Control Survival: 100% Mean Control Reproduction: 33.8 young/female

B. Receiving Water Control

Mean Control Survival: 100% Mean Control Reproduction: 32.7 young/female

C. Lab Culture Control Yes No

Mean Control Survival: N/A Mean Control Reproduction: N/A

D. Thiosulfate Control Yes No

Mean Control Survival: N/A Mean Control Reproduction: N/A

Test Variability

Test PMSD (growth) N/A Upper and Lower PMSD bound N/A low in-bounds high
 Test PMSD (reprod.) 15.0% Upper and Lower PMSD bound 13-47% low in-bounds high

Permit Limits & Test Results

| | <u>Limits</u> | | <u>Results</u> |
|--------|---------------|---------------|------------------|
| LC50 | <u>100%</u> | LC50 | <u>>100%</u> |
| | | Upper Value | <u>∞</u> |
| | | Lower Value | <u>100%</u> |
| | | Data Analysis | |
| | | Method Used | <u>Graphical</u> |
| A-NOEC | <u>N/A</u> | A-NOEC | <u>100%</u> |
| C-NOEC | <u>5.0%</u> | C-NOEC | <u>6.25%</u> |
| | | LOEC | <u>12.5%</u> |
| IC25 | <u>N/A</u> | IC25 | <u>8.6%</u> |
| IC50 | <u>N/A</u> | IC50 | <u>12.5%</u> |

PMSD Comparison Discussion (Test Variability/Sensitivity)

Reproduction

- 1. PMSD exceeds upper bounds. Test results are highly variable and may not be sensitive enough to determine the presence of toxicity at the permit limit concentration (PLC).
- 1a. Test results indicate the discharge is not toxic at the PLC. Test is not sufficiently sensitive and must be repeated within 30 days of the initial test completion date using fresh samples.
- 1b. Test results indicate the discharge is toxic at the PLC. Test results are considered acceptable and the test does not have to be repeated.
- 2. The PMSD falls within the upper (47%) and lower (13%) bounds. Results are reportable.
- 3. PMSD falls below the lower bound test variability criterion. The test is very sensitive. The relative percent difference (RPD) between the control and each treatment was calculated and compared to the lower PMSD boundary
 - 3a. The RPD values for each concentration fall below the lower bound. The differences observed in this test are considered statistically insignificant.
 - 3b. The RPDs for the following concentrations are above the lower bound _____
The results at these concentrations are considered statistically significantly lower than controls.

Concentration-Response Evaluation

Survival: The concentration-response relationship observed in this data set corresponds to the following item number in Chapter Four of "Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing (40 CFR Part 136)", EPA 821-B-00-004, July 2000: #7 Significant effects only at highest concentration.

Reproduction: The concentration-response relationship observed in this data set corresponds to the following item number in Chapter Four of "Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing (40 CFR Part 136)", EPA 821-B-00-004, July 2000: #1 Ideal concentration-response relationship.

The concentration-response relationship was reviewed according to the above guidance document and the following determination was made:

Survival Reprod.

- | | | |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1. Results are reliable and reportable. |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Results are anomalous. An explanation is provided in the body of the report. |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. Results are inconclusive. A retest with fresh samples is required. An explanation is provided in the body of the report. |

Whole Effluent Toxicity Testing Report Conclusions and Notes

Client Name/Project: Barnhardt Manufacturing Company Test Date: 7/10/17

Sample ID: Effluent

Your results were as follows:

Passed all whole effluent toxicity permit limits

Failed the following permit limit(s): LC50 C-NOEC
Please proceed according to the instructions in your permit.

Original Test Invalid – **Valid retest performed. Both test and retest results are attached.**

A retest using fresh samples must be performed within 30 days of the initial test completion date (____) due to the test condition described below. See next page for further explanation.

- Test Invalid due to: Diluent toxicity Synthetic control toxicity
 Test not sufficiently sensitive. PMSD exceeds upper bound.
 Results are inconclusive due to an unusual concentration-response relationship.

Available information is insufficient to determine whether this test passed or failed. Please compare results to your permit limits. Please submit a current copy of your permit to the GZA Lab so that we can determine the status of future tests results and help ensure your compliance with permit requirements.

Additional testing for metals was required on the second and third effluent samples due to the following:

- Renewal sample(s) were of sufficient potency to cause lethality to 50% or more of the test organisms as follows: Effluent #: 2 3 Concentration: 6.25% 12.5% 25% 50% 100% ____%
 The test failed to meet its permit limit for: LC50 C-NOEC

Diluent Toxicity:

Testing will be or has been performed according to the Case 1 Protocols outlined in the attached copy of EPA-New England's species-specific, self-implementing policy for alternate dilution water.

Retesting will be or has been performed according to the Case 1 Protocols outlined in the attached copy of EPA-New England's species-specific, self-implementing policy for alternate dilution water.

This is your _____ case of dilution water toxicity. Please proceed according to the Case 2 Protocols outlined in the attached copy of EPA-New England's species-specific, self-implementing policy for alternate dilution water. The alternate dilution water you select for future tests for this species should be described as follows: "synthetic laboratory water made up according to EPA's toxicity test protocols, by adding specified amounts of salts into deionized water in order to match the hardness of our receiving water." Writing this letter should help you to avoid retests in the future.

Sampling Requirements:

A minimum of 3 samples were collected. Yes. No. See explanation on next page.

Samples were first used within 36 hours of collection. Yes. No. See explanation on next page.

Dechlorination Procedures: Chlorine was measured using 4500 Cl.-G DPD Colorimetric Method.

Dechlorination was not required.

Sample was dechlorinated to _____ mg/L by adding sodium thiosulfate to the sample prior to test initiation. A dechlorinated control of diluent water spiked with sodium thiosulfate equal in proportion to the amount added to the effluent sample was included in the test series.

Chlorine elevated due to interference. Chlorine was _____ mg/L after interference check.

Total Residual Chlorine was re-measured following aeration, and was found to be _____ mg/L.

WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION (Permittee)

I certify under penalty of law that this document and all ATTACHMENTS were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on _____
[Date]

[Authorized Signature]

[Print or Type Name and Title]

[Print or Type the Permittee's Name]

[Print or Type the NPDES Permit No.]

Since the WET test and report check is complicated, the New England Bioassay, a division of GZA GeoEnvironmental, Inc. Aquatic Toxicity Laboratory has certified the validity of the WET test data in the section below. Please note that this does not relieve the permittee from its responsibility to sign and certify the report under 40 C.F.R. S 122.41(k).

WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION (Bioassay Laboratory)

I certify under penalty of law that this document and all ATTACHMENTS were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on 8/3/17
[Date]

Walecia for Kim Wills
[Authorized Signature]

Kim Wills, Laboratory Manager
[Print or Type Name and Title]

New England Bioassay
[Print or Type Name of Bioassay Laboratory]

24. Telephone Contacts

If you have questions, please contact Joy Hilton, Water Technical Unit, at (617) 918-1877 or David McDonald, Ecosystem Assessment Unit, at (617) 918-8609.

NEW ENGLAND BIOASSAY TOXICITY DATA FORM
CHRONIC COVER SHEET

CLIENT: Barnhardt
 ADDRESS: 247 Main Road
Colrain, MA 01340
 SAMPLE TYPE: Barnhardt Industrial Effluent
 DILUTION WATER: North River

C.dubia TEST ID # 17-1022
 COC # C37-2648/49
 PROJECT # 05.0044654.00

INVERTEBRATES

TEST SET UP (TECH INIT) TBP
 TEST SPECIES *Ceriodaphnia dubia*
 NEB LOT# Cd17(RMH 120)
 AGE < 24 hours
 TEST SOLUTION VOLUME (mls) 15
 NO. ORGANISMS PER TEST CHAMBER 1
 NO. ORGANISMS PER CONCENTRATION 10

Laboratory Control Water (CTRMH)

| Batch Number | Hardness mg/L CaCO ₃ | Alkalinity mg/L CaCO ₃ |
|--------------|------------------------------------|--------------------------------------|
| CTR17-MH005 | 88 | 60 |

| | DATE | TIME |
|-------------|---------|------|
| TEST START: | 7/10/17 | 1419 |
| TEST END: | 7/16/17 | 1341 |

Results of *Ceriodaphnia dubia* Chronic Test

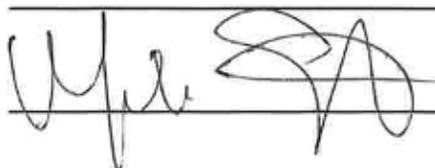
95% Confidence
Limits

| | | |
|-------------------------------|-------|--------------|
| 48 Hour LC50 | >100% | 100%±∞ |
| 7 Day LC50 | 84.1% | 55.4%-127.6% |
| Survival NOEC | 50% | |
| Survival LOEC | 100% | |
| Reproduction NOEC | 6.25% | |
| Reproduction LOEC | 12.5% | |
| Reproduction IC ₂₅ | 8.6% | |

NOEC: NO OBSERVABLE EFFECT CONCENTRATION LOEC: LOWEST OBSERVABLE EFFECT CONCENTRATION

Comments: _____

REVIEWED BY: _____



DATE: 8/3/17

NEW ENGLAND BIOASSAY - CHRONIC TOXICITY TEST BROOD DATA SHEET

| | | | | | | | |
|--|--|-----------------------------------|--|--------------------------|--|---------------------|--|
| FACILITY NAME & ADDRESS: Barnhardt, 247 Main Road, Colrain, MA 01340 | | NEB PROJECT NUMBER: 05.0044654.00 | | NEB TEST NUMBER: 17-1022 | | COC # C37-2648/49 | |
| TEST ORGANISM: <i>Ceriodaphnia dubia</i> | | | | AGE: <24 hours | | Lot # Cd17(RMH 120) | |
| START DATE: 7/10/17 | | TIME: 1419 | | END DATE: 7/16/17 | | TIME: 1341 | |

| Effluent Concentration | Culture Lot# Cd17(RMH 120) | | | | | | | | | | | Total Live Young | # Live Adults | Analyst-Transfer | Analyst-Counts | |
|---------------------------|----------------------------|-----------|----|----|-----|-----|-----|-----|----|-----|-----|------------------|---------------|------------------|----------------|----|
| | Cup # | A4 | A5 | A8 | A10 | A11 | A12 | A13 | B3 | B11 | B12 | | | | | |
| | Day Number | Replicate | | | | | | | | | | | | | | |
| | A | B | C | D | E | F | G | H | I | J | | | | | | |
| NEB Lab Synthetic Control | 0 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | TBP | | |
| | 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | TBP | | |
| | 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | PD | | |
| | 3 | 4 | 7 | 6 | 2 | 4 | 3 | 4 | 4 | 5 | 5 | 44 | 10 | KO | KO | |
| | 4 | 13 | 17 | 14 | ✓ | 12 | ✓ | 9 | 11 | 11 | ✓ | 87 | 10 | PD | PD | |
| | 5 | ✓ | ✓ | ✓ | 12 | ✓ | 14 | ✓ | ✓ | ✓ | 12 | 38 | 10 | PD | PD | |
| | 6 | 20 | 22 | 21 | 17 | 13 | 19 | 12 | 14 | 17 | 14 | 169 | 10 | CB | CB | |
| | 7 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | totals | 37 | 46 | 41 | 31 | 29 | 36 | 25 | 29 | 33 | 31 | 338 | 10 | | MG |
| North River Diluent | | A | B | C | D | E | F | G | H | I | J | | | | | |
| | 0 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | | |
| | 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | | |
| | 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | | |
| | 3 | 7 | 4 | 4 | 3 | 5 | 4 | 5 | 5 | 6 | 4 | 47 | 10 | | | |
| | 4 | 16 | 8 | 13 | ✓ | 9 | ✓ | ✓ | ✓ | 1 | ✓ | 47 | 10 | | | |
| | 5 | ✓ | ✓ | ✓ | 14 | ✓ | 12 | 9 | 11 | 14 | 12 | 72 | 10 | | | |
| | 6 | 16 | 10 | 19 | 16 | 16 | 15 | 14 | 19 | 19 | 17 | 161 | 10 | | | |
| | 7 | | | | | | | | | | | | | | | |
| | | totals | 39 | 22 | 36 | 33 | 30 | 31 | 28 | 35 | 40 | 33 | 327 | 10 | | |
| 5.0% | | A | B | C | D | E | F | G | H | I | J | | | | | |
| | 0 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | | |
| | 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | | |
| | 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | | |
| | 3 | 3 | 3 | 1 | 4 | 3 | 5 | 4 | 7 | 3 | 4 | 37 | 10 | | | |
| | 4 | 12 | 13 | 14 | ✓ | 12 | ✓ | 8 | ✓ | ✓ | ✓ | 59 | 10 | | | |
| | 5 | ✓ | ✓ | ✓ | 11 | ✓ | 11 | ✓ | 12 | 14 | 9 | 57 | 10 | | | |
| | 6 | 22 | 17 | 19 | 16 | 16 | 15 | 13 | 14 | 20 | 17 | 169 | 10 | | | |
| | 7 | | | | | | | | | | | | | | | |
| | | totals | 37 | 33 | 34 | 31 | 31 | 31 | 25 | 33 | 37 | 30 | 322 | 10 | | |

Notes: _____

NEW ENGLAND BIOASSAY - CHRONIC TOXICITY TEST BROOD DATA SHEET

| | | | |
|--------------------------|---|-------------|---------------------------|
| FACILITY NAME & ADDRESS: | Barnhardt, 247 Main Road, Colrain, MA 01340 | | |
| N&B PROJECT NUMBER: | 05.0044654.00 | ORGANISM: | <i>Ceriodaphnia dubia</i> |
| | | START DATE: | 7/10/17 |

| Effluent Concentration | Day Number | Replicate | | | | | | | | | | Total Live Young | # Live Adults | Analyst Transfer | Analyst-Counts |
|------------------------|------------|-----------|----|-----|----|----|----|----|-----|-----|----|------------------|---------------|------------------|----------------|
| | | A | B | C | D | E | F | G | H | I | J | | | | |
| | | 6.25% | 0 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| 1 | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | |
| 2 | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | |
| 3 | 4 | | 3 | 5 | 5 | 3 | 4 | 4 | 4 | 5 | 4 | 41 | 10 | | |
| 4 | 13 | | 14 | 9 | ✓ | 11 | ✓ | ✓ | 13 | 2 | 10 | 72 | 10 | | |
| 5 | ✓ | | ✓ | ✓ | 13 | ✓ | 11 | 9 | ✓ | ✓ | ✓ | 33 | 10 | | |
| 6 | 16 | | 14 | 14 | 17 | 12 | 19 | 12 | 12 | 18 | 14 | 148 | 10 | | |
| 7 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | totals | | 33 | 31 | 28 | 35 | 26 | 34 | 25 | 29 | 25 | 28 | 294 | 10 | |
| 12.5% | | A | B | C | D | E | F | G | H | I | J | | | | |
| | 0 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | |
| | 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | |
| | 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | |
| | 3 | 4 | 2 | ✓ | 4 | 5 | 5 | 3 | 2 | 4 | 3 | 32 | 10 | | |
| | 4 | 14 | 5 | ✓ | ✓ | 10 | ✓ | ✓ | 10 | 7 | ✓ | 46 | 10 | | |
| | 5 | ✓ | ✓ | ✓ | 9 | ✓ | 12 | 6 | ✓ | ✓ | 10 | 37 | 10 | | |
| | 6 | 10 | 1 | ✓ | ✓ | 5 | 1 | 7 | 4 | 15 | 6 | 49 | 10 | | |
| | 7 | | | | | | | | | | | | | | |
| | | totals | 28 | 8 | 0 | 13 | 20 | 18 | 16 | 16 | 26 | 19 | 164 | 10 | |
| 25% | | A | B | C | D | E | F | G | H | I | J | | | | |
| | 0 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | |
| | 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | |
| | 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | |
| | 3 | ✓ | ✓ | ✓ | ✓ | 1 | ✓ | ✓ | ✓ | ✓ | 3 | 4 | 10 | | |
| | 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | xi✓ | ✓ | ✓ | 0 | 9 | | |
| | 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | 0 | 9 | | |
| | 6 | ✓ix | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ix | ✓ | 0 | 7 | | |
| | 7 | | | | | | | | | | | | | | |
| | | totals | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3 | 4 | 7 | |
| 50% | | A | B | C | D | E | F | G | H | I | J | | | | |
| | 0 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | |
| | 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | 10 | | |
| | 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | |
| | 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | |
| | 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 10 | | |
| | 5 | ✓ | ✓ | xi✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 9 | | |
| | 6 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 | 9 | | |
| | 7 | | | | | | | | | | | | | | |
| | | totals | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | |

CETIS Analytical Report

Report Date: 18 Jul-17 11:17 (p 1 of 4)
Test Code: 17-1022 | 20-4469-5319

Ceriodaphnia 7-d Survival and Reproduction Test

New England Bioassay

| | | |
|--------------------------------------|---|-----------------------------------|
| Analysis ID: 07-9279-2687 | Endpoint: 2d Survival Rate | CETIS Version: CETISv1.9.2 |
| Analyzed: 18 Jul-17 11:16 | Analysis: Linear Interpolation (ICPIN) | Official Results: Yes |
| Batch ID: 16-3841-4401 | Test Type: Reproduction-Survival (7d) | Analyst: |
| Start Date: 10 Jul-17 14:19 | Protocol: EPA/821/R-02-013 (2002) | Diluent: Receiving Water |
| Ending Date: 16 Jul-17 13:41 | Species: Ceriodaphnia dubia | Brine: Not Applicable |
| Duration: 5d 23h | Source: In-House Culture | Age: <24h |
| Sample ID: 12-3847-0744 | Code: 49D19058 | Client: Barnhardt |
| Sample Date: 10 Jul-17 07:00 | Material: Industrial Effluent | Project: |
| Receipt Date: 10 Jul-17 12:26 | Source: Barnhardt (BBA Fiberweb) | |
| Sample Age: 7h | Station: | |

Linear Interpolation Options

| X Transform | Y Transform | Seed | Resamples | Exp 95% CL | Method |
|-------------|-------------|--------|-----------|------------|-------------------------|
| Log(X) | Linear | 928210 | 200 | Yes | Two-Point Interpolation |

Point Estimates

| Level | % | 95% LCL | 95% UCL | TU | 95% LCL | 95% UCL |
|-------|------|---------|---------|----|---------|---------|
| LC50 | >100 | n/a | n/a | <1 | n/a | n/a |

2d Survival Rate Summary

Calculated Variate(A/B)

| Conc-% | Code | Count | Mean | Min | Max | Std Err | Std Dev | CV% | %Effect | A | B |
|--------|------|-------|--------|--------|--------|---------|---------|-------|---------|----|----|
| 0 | D | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 5 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 6.25 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 12.5 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 25 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 50 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 100 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |

2d Survival Rate Detail

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0 | D | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 5 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 6.25 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 12.5 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 25 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 50 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 100 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |

2d Survival Rate Binomials

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| 0 | D | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 5 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 6.25 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 12.5 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 25 | | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 0/1 | 1/1 |
| 50 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 100 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 0/1 | 1/1 |

Ceriodaphnia 7-d Survival and Reproduction Test

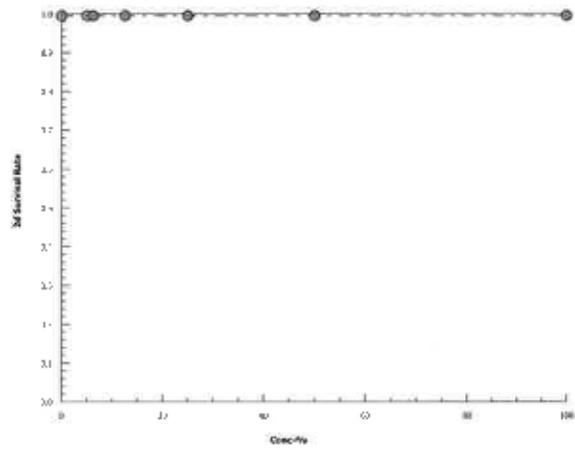
New England Bioassay

Analysis ID: 07-9279-2687
Analyzed: 18 Jul-17 11:16

Endpoint: 2d Survival Rate
Analysis: Linear Interpolation (ICPIN)

CETIS Version: CETISv1.9.2
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 18 Jul-17 11:17 (p 3 of 4)
 Test Code: 17-1022 | 20-4469-5319

Ceriodaphnia 7-d Survival and Reproduction Test

New England Bioassay

| | | |
|--------------------------------------|---|-----------------------------------|
| Analysis ID: 09-5683-1505 | Endpoint: Reproduction | CETIS Version: CETISv1.9.2 |
| Analyzed: 18 Jul-17 11:17 | Analysis: Linear Interpolation (ICPIN) | Official Results: Yes |
| Batch ID: 16-3841-4401 | Test Type: Reproduction-Survival (7d) | Analyst: |
| Start Date: 10 Jul-17 14:19 | Protocol: EPA/821/R-02-013 (2002) | Diluent: Receiving Water |
| Ending Date: 16 Jul-17 13:41 | Species: Ceriodaphnia dubia | Brine: Not Applicable |
| Duration: 5d 23h | Source: In-House Culture | Age: <24h |
| Sample ID: 12-3847-0744 | Code: 49D19058 | Client: Barnhardt |
| Sample Date: 10 Jul-17 07:00 | Material: Industrial Effluent | Project: |
| Receipt Date: 10 Jul-17 12:26 | Source: Barnhardt (BBA Fiberweb) | |
| Sample Age: 7h | Station: | |

Linear Interpolation Options

| X Transform | Y Transform | Seed | Resamples | Exp 95% CL | Method |
|-------------|-------------|--------|-----------|------------|-------------------------|
| Linear | Linear | 208154 | 200 | Yes | Two-Point Interpolation |

Test Acceptability Criteria

| Attribute | Test Stat | TAC Limits | | Overlap | Decision |
|--------------|-----------|------------|-------|---------|-----------------|
| | | Lower | Upper | | |
| Control Resp | 32.7 | 15 | >> | Yes | Passes Criteria |

Point Estimates

| Level | % | 95% LCL | 95% UCL | TU | 95% LCL | 95% UCL |
|-------|-------|---------|---------|-------|---------|---------|
| IC25 | 8.594 | 7.138 | 9.949 | 11.64 | 10.05 | 14.01 |
| IC50 | 12.54 | 10.56 | 15.34 | 7.975 | 6.52 | 9.469 |

Reproduction Summary

| Conc-% | Code | Count | Calculated Variate | | | | | | |
|--------|------|-------|--------------------|-----|-----|---------|---------|---------|---------|
| | | | Mean | Min | Max | Std Err | Std Dev | CV% | %Effect |
| 0 | D | 10 | 32.7 | 22 | 40 | 1.687 | 5.334 | 16.31% | 0.0% |
| 5 | | 10 | 32.2 | 25 | 37 | 1.114 | 3.521 | 10.94% | 1.53% |
| 6.25 | | 10 | 29.4 | 25 | 35 | 1.166 | 3.688 | 12.54% | 10.09% |
| 12.5 | | 10 | 16.4 | 0 | 28 | 2.583 | 8.168 | 49.80% | 49.85% |
| 25 | | 10 | 0.4 | 0 | 3 | 0.3055 | 0.9661 | 241.50% | 98.78% |
| 50 | | 10 | 0 | 0 | 0 | 0 | 0 | | 100.0% |
| 100 | | 10 | 0 | 0 | 0 | 0 | 0 | | 100.0% |

Reproduction Detail

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| 0 | D | 39 | 22 | 38 | 33 | 30 | 31 | 28 | 35 | 40 | 33 |
| 5 | | 37 | 33 | 34 | 31 | 31 | 31 | 25 | 33 | 37 | 30 |
| 6.25 | | 33 | 31 | 28 | 35 | 26 | 34 | 25 | 29 | 25 | 28 |
| 12.5 | | 28 | 8 | 0 | 13 | 20 | 18 | 16 | 16 | 26 | 19 |
| 25 | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3 |
| 50 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 100 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

CETIS Analytical Report

Report Date: 18 Jul-17 11:17 (p 4 of 4)
Test Code: 17-1022 | 20-4469-5319

Carlodaphnia 7-d Survival and Reproduction Test

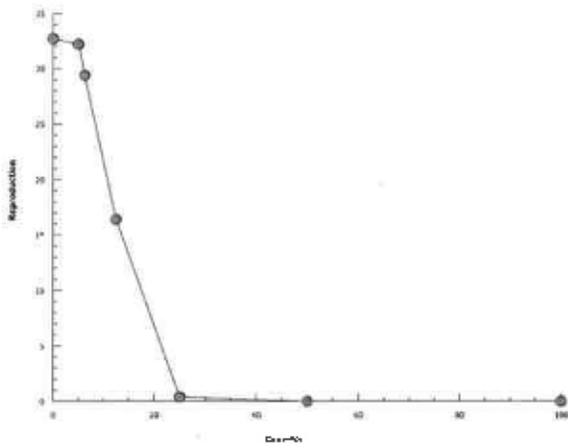
New England Bioassay

Analysis ID: 09-5683-1505
Analyzed: 18 Jul-17 11:17

Endpoint: Reproduction
Analysis: Linear Interpolation (ICPIN)

CETIS Version: CETISv1.9.2
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 18 Jul-17 11:17 (p 1 of 2)
 Test Code: 17-1022 | 20-4469-5319

Ceriodaphnia 7-d Survival and Reproduction Test

New England Bioassay

| | | |
|--------------------------------------|--|-----------------------------------|
| Analysis ID: 15-7414-0117 | Endpoint: 6d Survival Rate | CETIS Version: CETISv1.9.2 |
| Analyzed: 18 Jul-17 11:17 | Analysis: Trimmed Spearman-Kärber | Official Results: Yes |
| Batch ID: 16-3841-4401 | Test Type: Reproduction-Survival (7d) | Analyst: |
| Start Date: 10 Jul-17 14:19 | Protocol: EPA/821/R-02-013 (2002) | Diluent: Receiving Water |
| Ending Date: 16 Jul-17 13:41 | Species: Ceriodaphnia dubia | Brine: Not Applicable |
| Duration: 6d 23h | Source: In-House Culture | Age: <24h |
| Sample ID: 12-3847-0744 | Code: 49D19058 | Client: Barnhardt |
| Sample Date: 10 Jul-17 07:00 | Material: Industrial Effluent | Project: |
| Receipt Date: 10 Jul-17 12:25 | Source: Barnhardt (B&A Fiberweb) | |
| Sample Age: 7h | Station: | |

Trimmed Spearman-Kärber Estimates

| Threshold Option | Threshold | Trim | Mu | Sigma | LC50 | 95% LCL | 95% UCL |
|-------------------|-----------|--------|-------|---------|-------|---------|---------|
| Control Threshold | 0 | 40.00% | 1.925 | 0.09062 | 84.09 | 55.4 | 127.6 |

6d Survival Rate Summary

| Conc-% | Code | Count | Calculated Variate(A/B) | | | | | | | | |
|--------|------|-------|-------------------------|--------|--------|---------|---------|---------|---------|----|----|
| | | | Mean | Min | Max | Std Err | Std Dev | CV% | %Effect | A | B |
| 0 | D | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 5 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 6.25 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 12.5 | | 10 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 0.00% | 0.0% | 10 | 10 |
| 25 | | 10 | 0.7000 | 0.0000 | 1.0000 | 0.1528 | 0.4830 | 69.01% | 30.0% | 7 | 10 |
| 50 | | 10 | 0.9000 | 0.0000 | 1.0000 | 0.1000 | 0.3162 | 35.14% | 10.0% | 9 | 10 |
| 100 | | 10 | 0.4000 | 0.0000 | 1.0000 | 0.1633 | 0.5164 | 129.10% | 60.0% | 4 | 10 |

6d Survival Rate Detail

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0 | D | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 5 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 6.25 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 12.5 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 25 | | 0.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 1.0000 |
| 50 | | 1.0000 | 1.0000 | 0.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 100 | | 1.0000 | 0.0000 | 1.0000 | 1.0000 | 0.0000 | 1.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

6d Survival Rate Binomials

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| 0 | D | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 5 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 6.25 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 12.5 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 25 | | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 0/1 | 1/1 |
| 50 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 100 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 0/1 | 1/1 |

Ceriodaphnia 7-d Survival and Reproduction Test

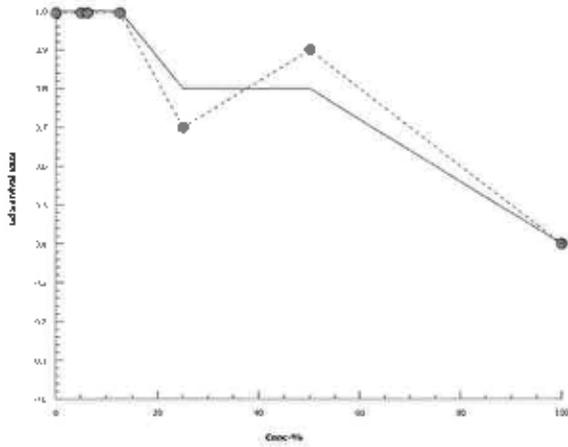
New England Bloassay

Analysis ID: 15-7414-0117
Analyzed: 18 Jul-17 11:17

Endpoint: 6d Survival Rate
Analysis: Trimmed Spearman-Kärber

CETIS Version: CETISv1.9.2
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 18 Jul-17 11:17 (p 1 of 2)
 Test Code: 17-1022 | 20-4469-5319

Ceriodaphnia 7-d Survival and Reproduction Test

New England Bioassay

| | | |
|--------------------------------------|--|-----------------------------------|
| Analysis ID: 18-6967-5961 | Endpoint: 6d Survival Rate | CETIS Version: CETISv1.9.2 |
| Analyzed: 18 Jul-17 11:17 | Analysis: STP 2xK Contingency Tables | Official Results: Yes |
| Batch ID: 16-3841-4401 | Test Type: Reproduction-Survival (7d) | Analyst: |
| Start Date: 10 Jul-17 14:19 | Protocol: EPA/821/R-02-013 (2002) | Diluent: Receiving Water |
| Ending Date: 16 Jul-17 13:41 | Species: Ceriodaphnia dubia | BrIne: Not Applicable |
| Duration: 5d 23h | Source: In-House Culture | Age: <24h |
| Sample ID: 12-3847-0744 | Code: 49D19058 | Client: Barnhardt |
| Sample Date: 10 Jul-17 07:00 | Material: Industrial Effluent | Project: |
| Receipt Date: 10 Jul-17 12:26 | Source: Barnhardt (BBA Fiberweb) | |
| Sample Age: 7h | Station: | |

| Data Transform | Alt Hyp | NOEL | LOEL | TOEL | TU |
|----------------|---------|------|------|-------|----|
| Untransformed | C > T | 50 | 100 | 70.71 | 2 |

Fisher Exact/Bonferroni-Holm Test

| Control | vs | Group | Test Stat | P-Type | P-Value | Decision(α:5%) |
|----------------|----|-------|-----------|--------|---------|------------------------|
| Dilution Water | | 5 | 1.0000 | Exact | 1.0000 | Non-Significant Effect |
| | | 6.25 | 1.0000 | Exact | 1.0000 | Non-Significant Effect |
| | | 12.5 | 1.0000 | Exact | 1.0000 | Non-Significant Effect |
| | | 25 | 0.1053 | Exact | 0.5263 | Non-Significant Effect |
| | | 50 | 0.5000 | Exact | 1.0000 | Non-Significant Effect |
| | | 100* | 0.0054 | Exact | 0.0325 | Significant Effect |

Data Summary

| Conc-% | Code | NR | R | NR + R | Prop NR | Prop R | %Effect |
|--------|------|----|---|--------|---------|--------|---------|
| 0 | D | 10 | 0 | 10 | 1 | 0 | 0.0% |
| 5 | | 10 | 0 | 10 | 1 | 0 | 0.0% |
| 6.25 | | 10 | 0 | 10 | 1 | 0 | 0.0% |
| 12.5 | | 10 | 0 | 10 | 1 | 0 | 0.0% |
| 25 | | 7 | 3 | 10 | 0.7 | 0.3 | 30.0% |
| 50 | | 9 | 1 | 10 | 0.9 | 0.1 | 10.0% |
| 100 | | 4 | 6 | 10 | 0.4 | 0.6 | 60.0% |

6d Survival Rate Detail

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0 | D | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 5 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 6.25 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 12.5 | | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 25 | | 0.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 0.0000 | 0.0000 | 1.0000 |
| 50 | | 1.0000 | 1.0000 | 0.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 | 1.0000 |
| 100 | | 1.0000 | 0.0000 | 1.0000 | 1.0000 | 0.0000 | 1.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

6d Survival Rate Binomials

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| 0 | D | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 5 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 6.25 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 12.5 | | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 25 | | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 0/1 | 0/1 | 1/1 |
| 50 | | 1/1 | 1/1 | 0/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 | 1/1 |
| 100 | | 1/1 | 0/1 | 1/1 | 1/1 | 0/1 | 1/1 | 0/1 | 0/1 | 0/1 | 0/1 |

Ceriodaphnia 7-d Survival and Reproduction Test

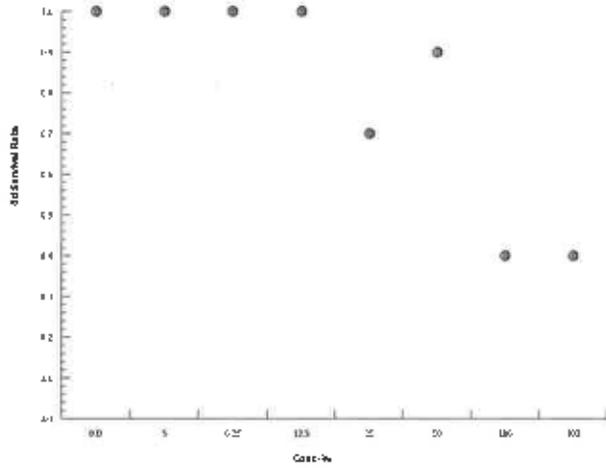
New England Bioassay

Analysis ID: 18-6967-5961
Analyzed: 18 Jul-17 11:17

Endpoint: 6d Survival Rate
Analysis: STP 2xK Contingency Tables

CETIS Version: CETISv1.9.2
Official Results: Yes

Graphics



CETIS Analytical Report

Report Date: 18 Jul-17 11:17 (p 1 of 2)
 Test Code: 17-1022 | 20-4469-5319

Ceriodaphnia 7-d Survival and Reproduction Test

New England Bioassay

| | | |
|--------------------------------------|--|-----------------------------------|
| Analysis ID: 02-3916-5841 | Endpoint: Reproduction | CETIS Version: CETISv1.9.2 |
| Analyzed: 18 Jul-17 11:17 | Analysis: Nonparametric-Control vs Treatments | Official Results: Yes |
| Batch ID: 16-3841-4401 | Test Type: Reproduction-Survival (7d) | Analyst: |
| Start Date: 10 Jul-17 14:19 | Protocol: EPA/821/R-02-013 (2002) | Diluent: Receiving Water |
| Ending Date: 16 Jul-17 13:41 | Species: Ceriodaphnia dubia | Brine: Not Applicable |
| Duration: 5d 23h | Source: In-House Culture | Age: <24h |
| Sample ID: 12-3847-0744 | Code: 49D19058 | Client: Barnhardt |
| Sample Date: 10 Jul-17 07:00 | Material: Industrial Effluent | Project: |
| Receipt Date: 10 Jul-17 12:26 | Source: Barnhardt (BBA Fiberweb) | |
| Sample Age: 7h | Station: | |

| Data Transform | Alt Hyp | NOEL | LOEL | TOEL | TU | PMSD |
|----------------|---------|------|------|-------|----|--------|
| Untransformed | C > T | 6.25 | 12.5 | 8.839 | 16 | 15.02% |

Steel Many-One Rank Sum Test

| Control | vs | Conc-% | Test Stat | Critical | Ties | DF | P-Type | P-Value | Decision(α:5%) |
|----------------|----|--------|-----------|----------|------|----|--------|---------|------------------------|
| Dilution Water | | 5 | 101 | 76 | 3 | 18 | Asymp | 0.6369 | Non-Significant Effect |
| | | 6.25 | 84 | 76 | 4 | 18 | Asymp | 0.1595 | Non-Significant Effect |
| | | 12.5* | 57.5 | 76 | 1 | 18 | Asymp | 6.4E-04 | Significant Effect |
| | | 25* | 55 | 76 | 0 | 18 | Asymp | 3.1E-04 | Significant Effect |

Test Acceptability Criteria

| Attribute | Test Stat | TAC Limits | | Overlap | Decision |
|--------------|-----------|------------|-------|---------|-----------------|
| | | Lower | Upper | | |
| Control Resp | 32.7 | 15 | >> | Yes | Passes Criteria |
| PMSD | 0.1502 | 0.13 | 0.47 | Yes | Passes Criteria |

ANOVA Table

| Source | Sum Squares | Mean Square | DF | F Stat | P-Value | Decision(α:5%) |
|---------|-------------|-------------|----|--------|----------|--------------------|
| Between | 7709.68 | 1927.42 | 4 | 78.93 | <1.0E-37 | Significant Effect |
| Error | 1098.9 | 24.42 | 45 | | | |
| Total | 8808.58 | | 49 | | | |

Distributional Tests

| Attribute | Test | Test Stat | Critical | P-Value | Decision(α:1%) |
|--------------|------------------------------------|-----------|----------|---------|---------------------|
| Variances | Bartlett Equality of Variance Test | 29.04 | 13.28 | 7.7E-06 | Unequal Variances |
| Distribution | Shapiro-Wilk W Normality Test | 0.9389 | 0.9367 | 0.0121 | Normal Distribution |

Reproduction Summary

| Conc-% | Code | Count | Mean | 95% LCL | 95% UCL | Median | Min | Max | Std Err | CV% | %Effect |
|--------|------|-------|------|---------|---------|--------|-----|-----|---------|---------|---------|
| 0 | D | 10 | 32.7 | 28.88 | 36.52 | 33 | 22 | 40 | 1.687 | 16.31% | 0.00% |
| 5 | | 10 | 32.2 | 29.68 | 34.72 | 32 | 25 | 37 | 1.114 | 10.94% | 1.53% |
| 6.25 | | 10 | 29.4 | 26.76 | 32.04 | 28.5 | 25 | 35 | 1.166 | 12.54% | 10.09% |
| 12.5 | | 10 | 16.4 | 10.56 | 22.24 | 17 | 0 | 28 | 2.583 | 49.80% | 49.85% |
| 25 | | 10 | 0.4 | -0.2911 | 1.091 | 0 | 0 | 3 | 0.3055 | 241.52% | 98.78% |
| 50 | | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 100.00% |

Reproduction Detail

| Conc-% | Code | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | Rep 6 | Rep 7 | Rep 8 | Rep 9 | Rep 10 |
|--------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| 0 | D | 39 | 22 | 36 | 33 | 30 | 31 | 28 | 35 | 40 | 33 |
| 5 | | 37 | 33 | 34 | 31 | 31 | 31 | 25 | 33 | 37 | 30 |
| 6.25 | | 33 | 31 | 28 | 35 | 26 | 34 | 25 | 29 | 25 | 28 |
| 12.5 | | 28 | 8 | 0 | 13 | 20 | 18 | 16 | 16 | 26 | 19 |
| 25 | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3 |
| 50 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Caridodaphnia 7-d Survival and Reproduction Test

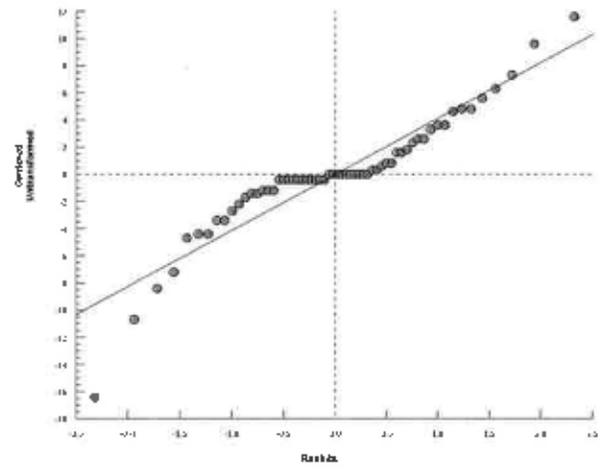
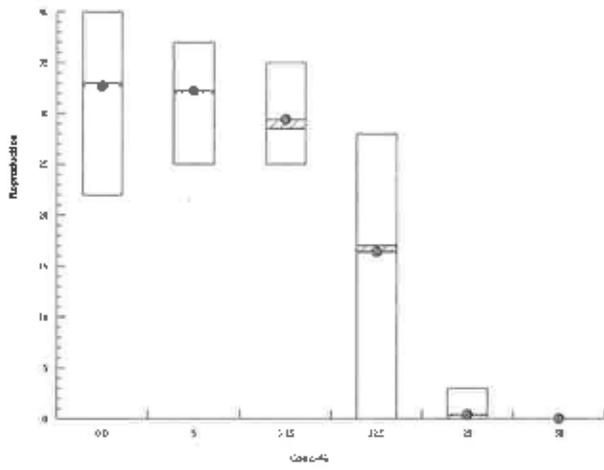
New England Bioassay

Analysis ID: 02-3916-5841
 Analyzed: 18 Jul-17 11:17

Endpoint: Reproduction
 Analysis: Nonparametric-Control vs Treatments

CETIS Version: CETISv1.9.2
 Official Results: Yes

Graphics



NEB'S DATA SHEET FOR ROUTINE CHEMICAL AND PHYSICAL DETERMINATIONS

| | | | | | | | | | |
|----------------------------|------------|---|-----------|---------------|-----------|---------------------------|----------|----------------|--|
| FACILITY NAME & ADDRESS: | | Barnhardt, 247 Main Road, Colrain, MA 01340 | | | | | | | |
| NEB PROJECT NUMBER: | | 05.0044654.00 | | TEST ORGANISM | | <i>Ceriodaphnia dubia</i> | | | |
| DILUTION WATER SOURCE: | | North River | | START DATE: | | 7/10/17 | TIME: | 1419 | |
| ANALYST | TBP | CB | PD | KO | CB | TBP | | | |
| NEB Lab Synthetic Control | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks | |
| Temp °C | Initial | 26.0 | 25.1 | 25.5 | 24.9 | 25.1 | 24.8 | | |
| D.O. mg/L | Initial | 7.0 | 8.4 | 8.1 | 8.3 | 8.3 | 8.3 | | |
| pH s.u. | Initial | 7.6 | 7.8 | 7.5 | 7.5 | 7.8 | 7.3 | | |
| Conductivity µS | Initial | 358 | 355 | 355 | 356 | 331 | 333 | | |
| Temp °C | Final | 25.0 | 25.0 | 24.8 | 25.3 | 24.8 | 24.9 | | |
| D.O. mg/L | Final | 8.2 | 8.3 | 8.3 | 8.6 | 8.3 | 8.2 | | |
| pH s.u. | Final | 7.5 | 8.1 | 8.0 | 8.1 | 8.2 | 7.8 | | |
| Conductivity µS | Final | 379 | 367 | 370 | 372 | 346 | 353 | | |
| North River Diluent | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks | |
| Temp °C | Initial | 26.0 | 25.4 | 25.5 | 25.1 | 24.4 | 24.6 | | |
| D.O. mg/L | Initial | 7.3 | 8.9 | 8.4 | 8.6 | 9.0 | 8.3 | | |
| pH s.u. | Initial | 7.7 | 7.8 | 7.3 | 7.4 | 7.6 | 7.5 | | |
| Conductivity µS | Initial | 107 | 110 | 104 | 105 | 106 | 107 | | |
| Temp °C | Final | 25.2 | 25.0 | 25.1 | 25.2 | 24.8 | 25.0 | | |
| D.O. mg/L | Final | 7.4 | 8.4 | 8.2 | 8.5 | 8.3 | 8.2 | | |
| pH s.u. | Final | 7.4 | 8.2 | 8.0 | 8.2 | 8.2 | 7.7 | | |
| Conductivity µS | Final | 133 | 132 | 119 | 121 | 133 | 140 | | |
| 5.0% | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks | |
| Temp °C | Initial | 26.0 | 25.4 | 25.5 | 25.1 | 24.7 | 24.3 | | |
| D.O. mg/L | Initial | 7.4 | 8.9 | 8.4 | 8.9 | 8.8 | 8.8 | | |
| pH s.u. | Initial | 7.6 | 7.8 | 7.4 | 7.4 | 7.7 | 7.6 | | |
| Conductivity µS | Initial | 224 | 221 | 207 | 186 | 221 | 234 | | |
| Temp °C | Final | 25.4 | 25.0 | 25.1 | 25.3 | 24.6 | 25.0 | | |
| D.O. mg/L | Final | 7.5 | 8.4 | 8.2 | 8.6 | 8.4 | 8.2 | | |
| pH s.u. | Final | 7.5 | 8.1 | 8.0 | 8.2 | 8.2 | 7.9 | | |
| Conductivity µS | Final | 247 | 237 | 227 | 209 | 237 | 260 | | |
| 6.25% | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks | |
| Temp °C | Initial | 26.0 | 25.5 | 25.4 | 25.2 | 24.7 | 24.2 | | |
| D.O. mg/L | Initial | 7.5 | 9.0 | 8.4 | 8.9 | 8.9 | 8.8 | | |
| pH s.u. | Initial | 7.7 | 7.8 | 7.5 | 7.6 | 7.7 | 7.7 | | |
| Conductivity µS | Initial | 261 | 263 | 247 | 259 | 258 | 258 | | |
| Temp °C | Final | 25.3 | 25.0 | 25.3 | 25.8 | 24.7 | 24.8 | | |
| D.O. mg/L | Final | 7.7 | 8.4 | 8.2 | 8.7 | 8.4 | 8.2 | | |
| pH s.u. | Final | 7.7 | 8.1 | 8.1 | 8.4 | 8.3 | 8.1 | | |
| Conductivity µS | Final | 281 | 284 | 266 | 279 | 282 | 279 | | |

NEB'S DATA SHEET FOR ROUTINE CHEMICAL AND PHYSICAL DETERMINATIONS

| | | | | | | | | | |
|--------------------------|---------|---|-------|-------|---------------|-------|---------------------------|------------|---------|
| FACILITY NAME & ADDRESS: | | Barnhardt, 247 Main Road, Colrain, MA 01340 | | | | | | | |
| NEB PROJECT NUMBER: | | 05.0044654.00 | | | TEST ORGANISM | | <i>Ceriodaphnia dubia</i> | | |
| DILUTION WATER SOURCE: | | North River | | | START DATE: | | 7/10/17 | TIME: 1419 | |
| 12.5% | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks |
| Temp °C | Initial | 26.0 | 25.5 | 25.4 | 25.1 | 24.7 | 24.2 | | |
| D.O. mg/l. | Initial | 7.4 | 8.9 | 8.4 | 8.9 | 8.9 | 8.8 | | |
| pH s.u. | Initial | 7.8 | 7.9 | 7.9 | 7.8 | 7.9 | 7.8 | | |
| Conductivity µS | Initial | 432 | 419 | 429 | 383 | 407 | 430 | | |
| Temp °C | Final | 25.4 | 25.0 | 25.4 | 25.9 | 24.7 | 24.9 | | |
| D.O. mg/L | Final | 7.8 | 8.5 | 8.3 | 8.8 | 8.4 | 8.3 | | |
| pH s.u. | Final | 8.0 | 8.3 | 8.3 | 8.5 | 8.5 | 8.4 | | |
| Conductivity µS | Final | 454 | 432 | 444 | 397 | 425 | 446 | | |
| 25% | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks |
| Temp °C | Initial | 26.0 | 25.5 | 25.3 | 25.1 | 24.7 | 24.3 | | |
| D.O. mg/L | Initial | 7.5 | 8.9 | 8.3 | 8.8 | 8.9 | 8.8 | | |
| pH s.u. | Initial | 8.2 | 8.3 | 8.2 | 8.3 | 8.3 | 8.2 | | |
| Conductivity µS | Initial | 768 | 714 | 707 | 715 | 781 | 752 | | |
| Temp °C | Final | 25.4 | 25.0 | 25.5 | 26.0 | 24.7 | 24.8 | | |
| D.O. mg/L | Final | 7.8 | 8.4 | 8.4 | 8.8 | 8.4 | 8.4 | | |
| pH s.u. | Final | 8.2 | 8.4 | 8.6 | 8.7 | 8.8 | 8.7 | | |
| Conductivity µS | Final | 796 | 720 | 733 | 743 | 794 | 787 | | |
| 50% | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks |
| Temp °C | Initial | 26.0 | 25.5 | 25.2 | 25.1 | 25.0 | 24.3 | | |
| D.O. mg/L | Initial | 7.4 | 8.8 | 8.3 | 8.8 | 8.8 | 8.8 | | |
| pH s.u. | Initial | 8.4 | 8.5 | 8.3 | 8.5 | 8.5 | 8.5 | | |
| Conductivity µS | Initial | 1,304 | 1,317 | 1,302 | 1,302 | 1,350 | 1,374 | | |
| Temp °C | Final | 25.5 | 25.0 | 25.5 | 26.0 | 24.7 | 24.8 | | |
| D.O. mg/L | Final | 7.8 | 8.5 | 8.3 | 8.8 | 8.4 | 8.4 | | |
| pH s.u. | Final | 8.7 | 8.7 | 8.9 | 8.9 | 9.0 | 8.9 | | |
| Conductivity µS | Final | 1,294 | 1,354 | 1,314 | 1,304 | 1,416 | 1,375 | | |
| 100% | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | Remarks |
| Temp °C | Initial | 26.0 | 25.5 | 24.9 | 25.1 | 25.3 | 25.0 | | |
| D.O. mg/l. | Initial | 7.3 | 8.8 | 8.0 | 8.8 | 8.8 | 8.7 | | |
| pH s.u. | Initial | 8.5 | 8.5 | 8.4 | 8.5 | 8.5 | 8.6 | | |
| Conductivity µS | Initial | 2,531 | 2,521 | 2,454 | 2,457 | 2,617 | 2,623 | | |
| Temp °C | Final | 25.5 | 25.2 | 25.5 | 26.0 | 24.7 | 24.8 | | |
| D.O. mg/L | Final | 7.7 | 8.2 | 8.2 | 8.7 | 8.3 | 8.4 | | |
| pH s.u. | Final | 9.0 | 9.0 | 9.1 | 9.1 | 9.1 | 9.1 | | |
| Conductivity µS | Final | 2,559 | 2,523 | 2,497 | 2,547 | 2,619 | 2,684 | | |

Table of Random Permutations of 16

C.dubia Test ID#

17-1022

| | | | | | | | | | | | | | | | | | | | |
|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 7 | 12 | 15 | 15 | 1 | 2 | 7 | 16 | 10 | 2 | 14 | 15 | 7 | 13 | 13 | 10 | 6 | 1 | 8 | 10 |
| 13 | 3 | 8 | 16 | 7 | 10 | 11 | 10 | 13 | 5 | 11 | 7 | 13 | 16 | 7 | 7 | 5 | 13 | 2 | 14 |
| 3 | 1 | 4 | 5 | 14 | 13 | 3 | 14 | 9 | 13 | 13 | 2 | 9 | 15 | 6 | 2 | 8 | 4 | 5 | 8 |
| 11 | 8 | 16 | 14 | 15 | 6 | 2 | 6 | 2 | 16 | 8 | 5 | 12 | 3 | 9 | 13 | 4 | 3 | 10 | 4 |
| 14 | 9 | 1 | 6 | 3 | 9 | 14 | 13 | 8 | 6 | 5 | 8 | 14 | 7 | 3 | 15 | 13 | 11 | 4 | 7 |
| 2 | 16 | 10 | 13 | 5 | 5 | 13 | 2 | 11 | 7 | 3 | 12 | 5 | 14 | 12 | 16 | 2 | 2 | 9 | 15 |
| 4 | 6 | 13 | 7 | 2 | 15 | 1 | 9 | 1 | 4 | 7 | 10 | 6 | 9 | 11 | 9 | 7 | 6 | 16 | 11 |
| 6 | 14 | 6 | 10 | 4 | 14 | 4 | 15 | 3 | 3 | 4 | 16 | 2 | 6 | 5 | 1 | 12 | 10 | 6 | 9 |
| 10 | 15 | 2 | 1 | 13 | 12 | 16 | 3 | 4 | 8 | 10 | 1 | 15 | 5 | 14 | 12 | 14 | 12 | 3 | 2 |
| 12 | 10 | 7 | 12 | 9 | 11 | 9 | 8 | 12 | 14 | 15 | 4 | 11 | 8 | 16 | 8 | 9 | 14 | 14 | 1 |
| 15 | 7 | 5 | 2 | 10 | 7 | 8 | 12 | 6 | 15 | 6 | 13 | 16 | 12 | 15 | 4 | 11 | 8 | 12 | 6 |
| 16 | 2 | 11 | 8 | 8 | 8 | 15 | 5 | 16 | 1 | 1 | 9 | 8 | 1 | 8 | 14 | 16 | 5 | 13 | 5 |
| 9 | 13 | 14 | 3 | 6 | 4 | 10 | 11 | 5 | 12 | 9 | 3 | 10 | 4 | 4 | 3 | 10 | 9 | 1 | 3 |
| 8 | 11 | 9 | 4 | 11 | 3 | 12 | 7 | 7 | 10 | 12 | 14 | 3 | 10 | 1 | 6 | 15 | 16 | 15 | 12 |
| 1 | 5 | 12 | 11 | 16 | 16 | 5 | 4 | 14 | 9 | 16 | 11 | 1 | 2 | 10 | 5 | 1 | 15 | 7 | 13 |
| 5 | 4 | 3 | 9 | 12 | 1 | 6 | 1 | 15 | 11 | 2 | 6 | 4 | 11 | 2 | 11 | 3 | 7 | 11 | 16 |
| cont. | | | | | | | | | | | | | | | | | | | |
| 11 | 8 | 16 | 5 | 5 | 13 | 1 | 13 | 2 | 16 | 14 | 12 | 9 | 8 | 7 | 5 | 13 | 3 | 13 | 3 |
| 2 | 2 | 8 | 8 | 14 | 16 | 4 | 3 | 8 | 11 | 10 | 14 | 15 | 1 | 2 | 11 | 4 | 5 | 15 | 9 |
| 6 | 13 | 2 | 13 | 6 | 5 | 9 | 15 | 11 | 10 | 12 | 6 | 16 | 15 | 16 | 9 | 10 | 12 | 16 | 15 |
| 14 | 12 | 4 | 16 | 16 | 11 | 14 | 10 | 5 | 12 | 3 | 3 | 12 | 14 | 15 | 13 | 6 | 4 | 1 | 16 |
| 8 | 6 | 3 | 9 | 4 | 10 | 6 | 4 | 16 | 2 | 2 | 9 | 8 | 16 | 4 | 6 | 5 | 15 | 7 | 8 |
| 9 | 15 | 12 | 10 | 3 | 2 | 12 | 6 | 1 | 15 | 4 | 13 | 7 | 7 | 9 | 12 | 14 | 8 | 8 | 11 |
| 3 | 10 | 11 | 12 | 13 | 12 | 5 | 11 | 7 | 8 | 9 | 5 | 14 | 11 | 10 | 1 | 3 | 13 | 3 | 5 |
| 16 | 1 | 13 | 14 | 8 | 14 | 15 | 5 | 3 | 7 | 11 | 15 | 6 | 12 | 5 | 7 | 11 | 1 | 14 | 4 |
| 1 | 14 | 14 | 2 | 9 | 15 | 16 | 14 | 6 | 14 | 7 | 8 | 3 | 13 | 11 | 8 | 7 | 7 | 12 | 7 |
| 4 | 4 | 6 | 4 | 12 | 3 | 11 | 8 | 15 | 9 | 8 | 1 | 13 | 6 | 3 | 3 | 15 | 9 | 9 | 12 |
| 15 | 5 | 1 | 11 | 10 | 6 | 3 | 7 | 10 | 5 | 5 | 11 | 10 | 10 | 12 | 15 | 16 | 14 | 5 | 2 |
| 5 | 3 | 5 | 6 | 7 | 7 | 13 | 2 | 14 | 3 | 16 | 4 | 5 | 5 | 13 | 4 | 9 | 16 | 2 | 6 |
| 12 | 7 | 15 | 15 | 15 | 9 | 8 | 12 | 12 | 13 | 15 | 10 | 1 | 4 | 6 | 16 | 2 | 6 | 11 | 1 |
| 10 | 11 | 10 | 3 | 2 | 4 | 2 | 1 | 4 | 6 | 6 | 7 | 11 | 9 | 14 | 10 | 8 | 11 | 4 | 13 |
| 7 | 9 | 7 | 7 | 11 | 1 | 7 | 16 | 13 | 1 | 13 | 2 | 4 | 2 | 1 | 2 | 12 | 2 | 10 | 14 |
| 13 | 16 | 9 | 1 | 1 | 8 | 10 | 9 | 9 | 4 | 1 | 16 | 2 | 3 | 8 | 14 | 1 | 10 | 6 | 10 |
| | | | | | | | | | | | | | | | | | | | |
| 1 | 6 | 7 | 4 | 8 | 6 | 5 | 2 | 8 | 15 | 4 | 6 | 6 | 1 | 4 | 5 | 7 | 13 | 2 | 10 |
| 9 | 15 | 11 | 3 | 11 | 15 | 9 | 10 | 1 | 3 | 8 | 2 | 15 | 7 | 9 | 8 | 16 | 1 | 14 | 3 |
| 10 | 16 | 4 | 5 | 12 | 9 | 16 | 11 | 7 | 1 | 7 | 16 | 11 | 8 | 3 | 3 | 12 | 2 | 3 | 4 |
| 4 | 14 | 1 | 9 | 5 | 5 | 4 | 13 | 6 | 8 | 15 | 5 | 12 | 5 | 7 | 16 | 5 | 11 | 8 | 1 |
| 7 | 3 | 13 | 14 | 15 | 2 | 1 | 14 | 16 | 5 | 14 | 9 | 2 | 16 | 1 | 12 | 6 | 14 | 4 | 13 |
| 16 | 11 | 2 | 1 | 14 | 16 | 6 | 9 | 3 | 4 | 16 | 14 | 3 | 15 | 11 | 11 | 3 | 9 | 12 | 5 |
| 3 | 10 | 16 | 16 | 13 | 7 | 13 | 1 | 11 | 14 | 9 | 10 | 16 | 2 | 10 | 2 | 10 | 7 | 10 | 16 |
| 11 | 13 | 9 | 13 | 4 | 13 | 8 | 3 | 5 | 13 | 10 | 12 | 5 | 12 | 5 | 14 | 13 | 16 | 5 | 6 |
| 15 | 2 | 3 | 12 | 9 | 12 | 2 | 4 | 13 | 10 | 3 | 13 | 14 | 4 | 2 | 1 | 14 | 8 | 6 | 12 |
| 14 | 1 | 14 | 6 | 10 | 1 | 3 | 12 | 4 | 2 | 2 | 4 | 13 | 3 | 16 | 9 | 9 | 3 | 7 | 14 |
| 13 | 12 | 5 | 11 | 3 | 11 | 15 | 8 | 2 | 7 | 11 | 7 | 8 | 14 | 6 | 4 | 4 | 4 | 15 | 11 |
| 12 | 5 | 10 | 7 | 2 | 14 | 7 | 15 | 14 | 16 | 13 | 1 | 9 | 10 | 12 | 10 | 11 | 10 | 9 | 8 |
| 8 | 9 | 8 | 10 | 6 | 4 | 11 | 7 | 10 | 11 | 6 | 8 | 4 | 9 | 8 | 15 | 8 | 6 | 11 | 9 |
| 2 | 7 | 6 | 2 | 1 | 8 | 10 | 6 | 15 | 12 | 1 | 11 | 7 | 11 | 13 | 6 | 1 | 15 | 13 | 15 |
| 6 | 4 | 15 | 8 | 16 | 10 | 14 | 16 | 9 | 6 | 12 | 3 | 10 | 6 | 14 | 7 | 2 | 12 | 16 | 7 |
| 5 | 8 | 12 | 15 | 7 | 3 | 12 | 5 | 12 | 9 | 5 | 15 | 1 | 13 | 15 | 13 | 15 | 5 | 1 | 2 |
| reps | | | | | | | | | | | | | | | | | | | |
| 13 | 4 | 10 | 4 | 16 | 13 | 16 | 13 | 5 | 3 | 6 | 14 | 1 | 16 | 8 | 7 | 2 | 3 | 3 | 12 |
| 5 | 14 | 4 | 6 | 8 | 2 | 15 | 1 | 13 | 14 | 16 | 4 | 15 | 4 | 3 | 12 | 12 | 1 | 4 | 7 |
| 2 | 2 | 2 | 15 | 14 | 16 | 9 | 12 | 16 | 6 | 10 | 15 | 14 | 9 | 10 | 1 | 14 | 8 | 8 | 16 |
| 7 | 12 | 15 | 8 | 12 | 3 | 5 | 14 | 7 | 12 | 5 | 13 | 16 | 1 | 7 | 5 | 11 | 2 | 9 | 3 |
| 6 | 9 | 7 | 14 | 9 | 14 | 10 | 11 | 15 | 11 | 12 | 1 | 12 | 12 | 14 | 16 | 3 | 11 | 11 | 8 |
| 14 | 5 | 16 | 7 | 10 | 8 | 11 | 8 | 14 | 13 | 7 | 11 | 6 | 3 | 11 | 4 | 4 | 6 | 6 | 9 |
| 15 | 11 | 8 | 9 | 7 | 12 | 8 | 7 | 1 | 15 | 9 | 3 | 3 | 7 | 13 | 11 | 10 | 4 | 5 | 1 |
| 11 | 6 | 6 | 1 | 4 | 1 | 3 | 16 | 12 | 5 | 4 | 9 | 13 | 13 | 6 | 8 | 15 | 9 | 1 | 14 |
| 4 | 10 | 3 | 16 | 2 | 11 | 7 | 9 | 6 | 9 | 1 | 8 | 4 | 11 | 5 | 2 | 16 | 10 | 12 | 4 |
| 1 | 8 | 1 | 13 | 1 | 15 | 4 | 4 | 11 | 4 | 2 | 16 | 5 | 8 | 1 | 9 | 5 | 12 | 16 | 6 |
| 9 | 7 | 14 | 2 | 6 | 4 | 14 | 10 | 9 | 8 | 15 | 10 | 7 | 10 | 9 | 10 | 6 | 14 | 10 | 11 |
| 12 | 1 | 9 | 10 | 15 | 5 | 2 | 15 | 10 | 2 | 14 | 2 | 8 | 2 | 4 | 13 | 8 | 5 | 15 | 5 |
| 3 | 3 | 12 | 11 | 5 | 9 | 6 | 6 | 3 | 10 | 13 | 12 | 9 | 6 | 2 | 15 | 7 | 15 | 7 | 13 |
| 10 | 15 | 11 | 5 | 13 | 7 | 12 | 5 | 2 | 7 | 11 | 5 | 10 | 15 | 12 | 3 | 1 | 13 | 13 | 10 |
| 8 | 13 | 13 | 3 | 3 | 10 | 13 | 2 | 4 | 1 | 8 | 6 | 11 | 14 | 15 | 6 | 9 | 16 | 2 | 2 |
| 16 | 16 | 5 | 12 | 11 | 6 | 1 | 3 | 8 | 16 | 3 | 7 | 2 | 5 | 16 | 14 | 13 | 7 | 14 | 15 |

**NEW ENGLAND BIOASSAY
INITIAL CHEMISTRY DATA**

CLIENT: Barnhardt
 NEB JOB # 05.0044654.00
 TEST ID # C.dobia 17-1022

| DATE RECEIVED | 7/10/17 | | 7/12/17 | | 7/14/17 | |
|---|----------|----------|----------|----------|----------|----------|
| SAMPLE TYPE: | EFF #1 | RIVER #1 | EFF #2 | RIVER #2 | EFF #3 | RIVER #3 |
| COC # | C37-2648 | C37-2649 | C37-2696 | C37-697 | C37-2756 | C37-2757 |
| pH (SU) | 8.3 | 7.8 | 8.5 | 7.5 | 8.5 | 7.5 |
| Temperature (°C) | 4.2 | 4.7 | 7.6 | 5.2 | 4.7 | 4.3 |
| Dissolved Oxygen (mg/L) | 8.8 | 9.4 | 8.0 | 8.5 | 8.9 | 8.9 |
| Conductivity (µmhos) | 2,549 | 105 | 2,486 | 97 | 2,687 | 108 |
| Salinity (ppt) | 1 | <1 | 1 | <1 | 1 | <1 |
| TRC - DPD (mg/L) | <0.001 | 0.009 | <0.001 | 0.004 | <0.001 | 0.006 |
| TRC - Amperometric (mg/L) | <0.05 | NA | <0.05 | NA | <0.05 | NA |
| Hardness (mg/L as CaCO ₃) | 68 | 30 | 64 | 30 | 66 | 30 |
| Alkalinity (mg/l as CaCO ₃) | 1,075 | 25 | 1,070 | 25 | 1,155 | 25 |
| Tech Initials | CB | CB | TBP | TBP | TBP | TBP |

NOTE: NA = NOT APPLICABLE.

Data Reviewed By:



Date Reviewed:

8/3/17

Brood mother source: BMH 111 A10 Source's brood size: 25 (Qty.)

Barnhardt 7-10-17

| Tech | AT | AT | | AH | AT | SP | AH | AH | | SP | SP | AH | | | | |
|----------|------|------|---|-----|-----|-----|-----|-----|----|-----|----|-----|-----------|----|----|----|
| Date | 8-29 | 6-30 | | 7-2 | 7-3 | 7-4 | 7-5 | 7-6 | | 7-7 | | 7-9 | 7-10 | | | |
| Day acc. | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Cup # | | | | | | | | | | | | | | | | |
| 1 | N | N | | N | S | 10 | N | Y | 1 | Y | | Y | T1 Y18 | | | |
| 2 | N | N | | N | S | 9 | N | Y | 2 | Y | | Y | T2 Y22 | | | |
| 3 | N | N | | N | S | 9 | N | Y | 3 | Y | | Y | T3 Y21 | | | |
| 4 | N | N | | N | S | 9 | N | Y | 4 | Y | | Y | T4 Y19 | | | |
| 5 | N | N | | N | S | 10 | N | Y | 5 | Y | | Y | T5 Y20 | | | |
| 6 | N | N | | N | S | 11 | N | Y | 6 | Y | | Y | N | | | |
| 7 | N | N | | N | S | 12 | N | Y | 7 | Y | | Y | T4 Y18 | | | |
| 8 | N | N | | N | S | 9 | N | Y | 8 | Y | | Y | T3 Y19 | | | |
| 9 | N | N | | N | S | 9 | N | Y | 9 | Y | | Y | T5 Y16 | | | |
| 10 | N | N | | N | S | 9 | N | Y | 10 | Y | | Y | T6 Y17 | | | |
| 11 | N | N | | N | S | 8 | N | Y | 11 | Y | | Y | T5 Y18 | | | |
| 12 | N | N | | N | S | 10 | N | Y | 12 | Y | | Y | T6 Y16 | | | |
| 13 | N | N | | N | S | 10 | N | Y | 13 | Y | | Y | T7 Y16 | | | |

Y = neonates present, and criterion has been met: ≥ 20 neonates produced in total by 3rd brood. N = no neonates
 2B = two broods present. 2Y = two broods and criterion met: ≥ 20 reos. by 3rd brood. X = brood mother dead ae = aborted eggs
 ✓ or P = neonates present after renewal on previous day (see time in log). A → = acceptable for acute testing only
 T# = neonates used in test, replicate number of test noted (and brood counted) acc. = if acclimated, H₂O type used w/ renewal this day.

Test organism collection:

Tray diagram used?

| Project # | Symbols (✓/P) | (Y/N) | Time period, neonates released | Collection date / time |
|-----------|---------------|-------|--------------------------------|------------------------|
| 6044703 | T | Y | 7-9-17/1530 → 7-9-17/1950 | 7-10-17/1050 |
| 0044654 | T | Y | 7-9-17/1630 → 7-9-17/1950 | 7-10-17/1120 |
| | T | | | |
| | T | | | |
| | T | | | |

Brood mother source: RMH 111 B12 Source's brood size: ²³~~32~~ (Qty.)

Barnhardt 7-10-17

| Tech | AT | AT | | A# | A1 | S# | AH | AH | | M# | S# | AH | | | | |
|----------|------|------|---|-----|-----|-----|-----|-----|----|--------------------------------|----|-----|--------------------------------|----|----|----|
| Date | 6-29 | 6-30 | | 7-2 | 7-3 | 7-4 | 7-5 | 7-6 | | 7-7 | | 7-9 | 7-10 | | | |
| Day acc. | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Cup # | | | | | | | | | | | | | | | | |
| 1 | N | N | | N | 6 | 9 | N | Y | 1 | Y ^{T1} _H | | Y | Y | | | |
| 2 | N | N | | N | 5 | 8 | N | Y | 2 | Y ^{T2} ₁₅ | | Y | Y ^{T6} ₁₇ | | | |
| 3 | N | N | | N | 5 | 8 | N | Y | 3 | Y ^{T3} ₁₉ | | Y | Y ^{T5} ₁₆ | | | |
| 4 | N | N | | N | 5 | 8 | Y | N | 4 | Y ^{T4} ₁₈ | | Y | Y ^{T7} ₂₃ | | | |
| 5 | N | N | | N | 6 | 9 | Y | N | 5 | Y ^{T5} ₂₀ | | Y | Y ^{T8} ₂₀ | | | |
| 6 | N | N | | N | 6 | 10 | N | Y | 6 | Y ^{T6} ₁₈ | | Y | Y ^{T9} ₂₀ | | | |
| 7 | N | N | | N | 4 | 9 | N | Y | 7 | Y ^{T7} ₁₅ | | Y | Y ^{T10} ₂₀ | | | |
| 8 | N | N | | N | 5 | 10 | Y | N | 8 | Y ^{T8} ₁₇ | | Y | Y | | | |
| 9 | N | N | | N | 4 | 10 | N | Y | 9 | Y | | Y | Y | | | |
| 10 | N | N | | N | 6 | 11 | Y | N | 10 | Y ^{T9} ₁₉ | | Y | Y | | | |
| 11 | N | N | | N | 6 | 9 | N | Y | 11 | Y ^{T10} ₁₅ | | Y | Y ^{T9} ₁₉ | | | |
| 12 | N | N | | N | 5 | 10 | N | Y | 12 | Y | | Y | Y ^{T10} ₁₈ | | | |
| 13 | N | N | | N | 4 | 10 | N | Y | 13 | Y | | Y | Y | | | |

Y = neonates present, and criterion has been met: ≥ 20 neonates produced in total by 3rd brood. N = no neonates
 2B = two broods present. 2Y = two broods and criterion met: ≥ 20 neos. by 3rd brood. X = brood mother dead ae = aborted eggs
 ✓ or P = neonates present after renewal on previous day (see time in log). A → = acceptable for acute testing only
 T# = neonates used in test, replicate number of test noted (and brood counted). acc. = if acclimated, H₂O type used w/ renewal this day.

Test organism collection:

Tray diagram used?

| Project # | Symbols (✓/P) | (Y/N) | Time period, neonates released | Collection date / time |
|-----------|---------------|-------|--------------------------------|------------------------|
| 0045743 | T | Y | 7-7-17 0600-0830 | 7-7-17 / 1100 |
| 0044703 | T | Y | 7-9-17/1530 → 7-9-17/1950 | 7-10-17/1050 |
| 0044654 | (T) | Y | 7-9-17/1630 → 7-9-17/1950 | 7-10-17/1120 |
| | T | | | |
| | T | | | |
| | T | | | |



Wednesday, August 02, 2017

Attn: Ms. Kim Wills
New England Bioassay
a Division of GZA GeoEnvironmental
77 Batson Drive
Manchester, CT 06040

Project ID: BARNHARDT MFG
Sample ID#s: BY55608 - BY55610

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

A handwritten signature in cursive script that reads "Phyllis Shiller".

Phyllis Shiller

Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report
 August 02, 2017

FOR: Attn: Ms. Kim Wills
 New England Bioassay
 a Division of GZA GeoEnvironmental
 77 Batson Drive
 Manchester, CT 06040

Sample Information

Matrix: WASTE WATER
 Location Code: NEB
 Rush Request: Standard
 P.O.#: 22019

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time
 07/10/17 7:00
 07/10/17 16:19

Laboratory Data

SDG ID: GBY55608
 Phoenix ID: BY55608

Project ID: BARNHARDT MFG
 Client ID: EFFLUENT 1 C37-2648

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|-------------------------------|-----------|------------|----------|----------|-----------|-------|-------------------|
| Aluminum | 0.063 | 0.005 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Calcium | 14.8 | 0.005 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Cadmium | 0.0005 | 0.0001 | mg/L | 1 | 07/12/17 | RS | SM3113B |
| Chromium | 0.003 | 0.001 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Copper | 0.032 | 0.001 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Hardness (CaCO ₃) | 74.3 | 0.1 | mg/L | 1 | 07/13/17 | | E200.7 |
| Magnesium | 9.07 | 0.005 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Nickel | 0.006 | 0.001 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Lead | 0.0003 | 0.0003 | mg/L | 1 | 07/13/17 | RS | SM3113B |
| Zinc | 0.059 | 0.001 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Alkalinity-CaCO ₃ | 1140 | 5.00 | mg/L | 1 | 07/11/17 | BS/EG | SM2320B-97 |
| Conductivity | 2520 | 5.00 | umhos/cm | 1 | 07/11/17 | BS/EG | SM2510B-97,-11 |
| Ammonia as Nitrogen | 0.24 | 0.05 | mg/L | 1 | 07/14/17 | WHM | E350.1 |
| Tot. Diss. Solids | 1700 | 10 | mg/L | 1 | 07/11/17 | CR/SD | SM2540C-97,-11 |
| Tot. Org. Carbon | 36.0 | 0.50 | mg/L | 1 | 07/12/17 | EG | SM5310C/E415.1-co |
| Total Solids | 1800 | 40 | mg/L | 4 | 07/11/17 | CR/SD | SM2540B-97,-11 |
| Total Metals Digestion | Completed | | | | 07/11/17 | AG | |

Project ID: BARNHARDT MFG
Client ID: EFFLUENT 1 C37-2648

Phoenix I.D.: BY55608

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|-----------|--------|------------|-------|----------|-----------|----|-----------|
|-----------|--------|------------|-------|----------|-----------|----|-----------|

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

If there are any questions regarding this data, please call Phoenix Client Services.
This report must not be reproduced except in full as defined by the attached chain of custody.



Phyllis Shiller, Laboratory Director

August 02, 2017

Reviewed and Released by: Deb Lawrie, Project Manager



Environmental Laboratories, Inc.
 567 East Middle Turnpike, P.O. Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

August 02, 2017

FOR: Attn: Ms. Kim Wills
 New England Bioassay
 a Division of GZA GeoEnvironmental
 77 Batson Drive
 Manchester, CT 06040

Sample Information

Matrix: WASTE WATER
 Location Code: NEB
 Rush Request: Standard
 P.O.#: 22019

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date

07/10/17 6:30
 07/10/17 16:19

Time

Laboratory Data

SDG ID: GBY55608
 Phoenix ID: BY55609

Project ID: BARNHARDT MFG
 Client ID: RECEIVING WATER 1 C37-2649

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|------------------------|-----------|------------|----------|----------|----------------|-------|-------------------|
| Aluminum | 0.024 | 0.005 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Cadmium | < 0.0001 | 0.0001 | mg/L | 1 | 07/12/17 | RS | SM3113B |
| Copper | 0.001 | 0.001 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Hardness (CaCO3) | 26.5 | 0.1 | mg/L | 1 | 07/14/17 | | E200.7 |
| Nickel | < 0.001 | 0.001 | mg/L | 1 | 07/12/17 | LK | E200.7 |
| Lead | < 0.0003 | 0.0003 | mg/L | 1 | 07/13/17 | RS | SM3113B |
| Zinc | 0.002 | 0.001 | mg/L | 1 | 07/13/17 | LK | E200.7 |
| Alkalinity-CaCO3 | 38.8 | 5.00 | mg/L | 1 | 07/11/17 | BS/EG | SM2320B-97 |
| Conductivity | 108 | 5.00 | umhos/cm | 1 | 07/11/17 | BS/EG | SM2510B-97,-11 |
| Ammonia as Nitrogen | < 0.05 | 0.05 | mg/L | 1 | 07/14/17 | WHM | E350.1 |
| pH | 7.31 | 1.00 | pH Units | 1 | 07/11/17 08:27 | BS/EG | SM4500-H B-00 |
| Tot. Org. Carbon | 2.48 | 0.50 | mg/L | 1 | 07/12/17 | EG | SM5310C/E415 1-00 |
| Total Metals Digestion | Completed | | | | 07/11/17 | AG | |

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

The regulatory hold time for pH is immediately. This pH was performed in the laboratory and may be considered outside of hold-time.

If there are any questions regarding this data, please call Phoenix Client Services.
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Phyllis Shiller, Laboratory Director

August 02, 2017

Reviewed and Released by: Deb Lawrie, Project Manager



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

August 02, 2017

FOR: Attn: Ms. Kim Wills
 New England Bioassay
 a Division of GZA GeoEnvironmental
 77 Batson Drive
 Manchester, CT 06040

Sample Information

Matrix: WASTE WATER
 Location Code: NEB
 Rush Request: Standard
 P.O.#: 22019

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time

07/10/17 7:00
 07/10/17 16:19

Laboratory Data

SDG ID: GBY55608
 Phoenix ID: BY55610

Project ID: BARNHARDT MFG
 Client ID: EFFLUENT GRAB 1

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|-------------------|--------|------------|----------|----------|----------------|-------|---------------|
| Chlorine Residual | < 0.02 | 0.02 | mg/L | 1 | 07/10/17 19:29 | O | SM4500CLG-97 |
| pH | 8.69 | 1.00 | pH Units | 1 | 07/11/17 08:30 | BS/EG | SM4500-H B-00 |

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

The regulatory hold time for pH is immediately. This pH was performed in the laboratory and may be considered outside of hold-time.

The regulatory hold time for Chlorine is immediately. This Chlorine was performed in the laboratory and may be considered outside of hold-time.

If there are any questions regarding this data, please call Phoenix Client Services.
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Phyllis Shiller, Laboratory Director

August 02, 2017

Reviewed and Released by: Deb Lawrie, Project Manager



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

QA/QC Report

August 02, 2017

QA/QC Data

SDG I.D.: GBY55608

| Parameter | Blank | Blk RL | Sample Result | Dup Result | Dup RPD | LCS % | LCS D % | LCS RPD | MS % | MS D % | MS RPD | % Rec Limits | % RPD Limits |
|---|-------|-----------|------------------|---------------|------------|----------|------------|------------|---------|-----------|-----------|--------------------|--------------------|
| QA/QC Batch 393253 (mg/L), QC Sample No: BY55639 (BY55608, BY55609) | | | | | | | | | | | | | |
| Cadmium - Water | BRL | 0.0001 | 0.0001 | <0.0001 | NC | 105 | | | 95.4 | | | 75 - 125 | 20 |
| Lead (Furnace) - Water | BRL | 0.001 | 0.005 | 0.004 | NC | 102 | | | 85.5 | | | 75 - 125 | 30 |
| QA/QC Batch 393255 (mg/L), QC Sample No: BY55988 (BY55608, BY55609) | | | | | | | | | | | | | |
| <u>ICP Metals - Aqueous</u> | | | | | | | | | | | | | |
| Aluminum | BRL | 0.005 | 0.007 | 0.007 | NC | 85.7 | | | 98.7 | | | 75 - 125 | 20 |
| Calcium | BRL | 0.005 | 40.2 | 41.3 | 2.70 | 88.6 | | | NC | | | 75 - 125 | 20 |
| Chromium | BRL | 0.001 | <0.001 | <0.001 | NC | 90.0 | | | 95.5 | | | 75 - 125 | 20 |
| Copper | BRL | 0.003 | 0.010 | 0.010 | NC | 89.9 | | | 99.3 | | | 75 - 125 | 20 |
| Magnesium | BRL | 0.005 | 4.74 | 4.85 | 2.30 | 88.0 | | | NC | | | 75 - 125 | 20 |
| Nickel | BRL | 0.001 | 0.001 | 0.001 | NC | 90.1 | | | 95.9 | | | 75 - 125 | 20 |
| Zinc | BRL | 0.001 | 0.028 | 0.029 | 3.50 | 87.3 | | | 94.4 | | | 75 - 125 | 20 |



Environmental Laboratories, Inc.

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 Tel. (860) 645-1102 Fax (860) 645-0823

QA/QC Report

August 02, 2017

QA/QC Data

SDG I.D.: GBY55608

| Parameter | Blank | Blk RL | Sample Result | Dup Result | Dup RPD | LCS % | LCSD % | LCS RPD | MS % | MSD % | MS RPD | % Rec Limits | % RPD Limits |
|--|-------|-----------|------------------|---------------|------------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| QA/QC Batch 393104 (mg/L), QC Sample No: BY55256 (BY55610) | | | | | | | | | | | | | |
| Chlorine Residual | BRL | 0.02 | <0.02 | <0.02 | NC | 94.1 | | | | | | | |
| QA/QC Batch 393545 (mg/L), QC Sample No: BY55352 (BY55608, BY55609) | | | | | | | | | | | | | |
| Total Organic Carbon | BRL | 1.0 | 10.7 | 11.1 | 3.70 | 101 | | | 99.0 | | | 85 - 115 | 20 |
| Comment: Additional: LCS acceptance range is 85-115% MS acceptance range 75-125%. | | | | | | | | | | | | | |
| QA/QC Batch 393214 (mg/L), QC Sample No: BY55352 (BY55608) | | | | | | | | | | | | | |
| Total Solids | BRL | 10 | 420 | 420 | 0 | 100 | | | | | | 85 - 115 | 20 |
| Comment: Additional: LCS acceptance range is 85-115% MS acceptance range 75-125%. | | | | | | | | | | | | | |
| QA/QC Batch 393182 (mg/L), QC Sample No: BY55587 (BY55608) | | | | | | | | | | | | | |
| Tot. Diss. Solids | BRL | 10 | 370 | 370 | 0 | 103 | | | | | | 85 - 115 | 20 |
| Comment: Additional: LCS acceptance range is 85-115% MS acceptance range 75-125%. | | | | | | | | | | | | | |
| QA/QC Batch 393197 (mg/L), QC Sample No: BY55594 (BY55608, BY55609) | | | | | | | | | | | | | |
| Alkalinity-CaCO3 | BRL | 5.00 | 134 | 129 | 3.80 | 109 | | | | | | 85 - 115 | 20 |
| Comment: Additional: LCS acceptance range is 85-115% MS acceptance range 75-125%. | | | | | | | | | | | | | |
| QA/QC Batch 393209 (umhos/cm), QC Sample No: BY55594 (BY55608, BY55609) | | | | | | | | | | | | | |
| Conductivity | BRL | 5.00 | 1900 | 1900 | 0 | 100 | | | | | | 85 - 115 | 20 |
| Comment: Additional: LCS acceptance range is 85-115% MS acceptance range 75-125%. | | | | | | | | | | | | | |
| QA/QC Batch 393191 (pH), QC Sample No: BY55594 (BY55609, BY55610) | | | | | | | | | | | | | |
| pH | | | | 7.83 | | 98.7 | | | | | | 85 - 115 | 20 |
| Comment: Additional: LCS acceptance range is 85-115% MS acceptance range 75-125%. | | | | | | | | | | | | | |
| QA/QC Batch 393714 (mg/L), QC Sample No: BY55625 (BY55608, BY55609) | | | | | | | | | | | | | |
| Ammonia as Nitrogen | BRL | 0.05 | 0.30 | 0.31 | NC | 99.2 | | | 106 | | | 90 - 110 | 20 |

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

- RPD - Relative Percent Difference
- LCS - Laboratory Control Sample
- LCSD - Laboratory Control Sample Duplicate
- MS - Matrix Spike
- MS Dup - Matrix Spike Duplicate
- NC - No Criteria
- Intf - Interference

Phyllis Shiller
 Phyllis Shiller, Laboratory Director
 August 02, 2017

Wednesday, August 02, 2017

Criteria: None

State: MA

Sample Criteria Exceedances Report

GBY55608 - NEB

| Sample | Acode | Phoenix Analyte | Criteria | Result | RL | Criteria | RL Criteria | Analysis Units |
|--------|-------|-----------------|----------|--------|----|----------|----------------|-------------------|
|--------|-------|-----------------|----------|--------|----|----------|----------------|-------------------|

*** No Data to Display ***

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedances. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedance information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Comments

August 02, 2017

SDG I.D.: GBY55608

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.



Wednesday, August 02, 2017

Attn: Ms. Kim Wills
New England Bioassay
a Division of GZA GeoEnvironmental
77 Batson Drive
Manchester, CT 06040

Project ID: BARNHARDT MFG
Sample ID#s: BY57685 - BY57686

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is Incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

August 02, 2017

FOR: Attn: Ms. Kim Wills
 New England Bioassay
 a Division of GZA GeoEnvironmental
 77 Batson Drive
 Manchester, CT 06040

Sample Information

Matrix: WASTE WATER
 Location Code: NEB
 Rush Request: Standard
 P.O.#: 22019

Custody Information

Collected by:
 Received by: SW
 Analyzed by: see "By" below

Date Time

07/12/17 7:00
 07/12/17 16:16

Laboratory Data

SDG ID: GBY57685
 Phoenix ID: BY57685

Project ID: BARNHARDT MFG
 Client ID: EFFLUENT-2 C37-2696

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|---------------------|--------|------------|-------|----------|-----------|-----|-----------|
| Ammonia as Nitrogen | 0.36 | 0.10 | mg/L | 2 | 07/17/17 | WHM | E350.1 |

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

If there are any questions regarding this data, please call Phoenix Client Services.
 This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

August 02, 2017

Reviewed and Released by: Deb Lawrie, Project Manager



Environmental Laboratories, Inc.

587 East Middle Turnpike P.O.Box 370, Manchester, CT 06045
Tel. (880) 645-1102 Fax (880) 645-0823

Analysis Report

August 02, 2017

FOR: Attn: Ms. Kim Wills
New England Bioassay
a Division of GZA GeoEnvironmental
77 Batson Drive
Manchester, CT 06040

Sample Information

Matrix: WASTE WATER
Location Code: NEB
Rush Request: Standard
P.O.#: 22019

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date Time

07/12/17 6:30
07/12/17 16:16

Laboratory Data

SDG ID: GBY57685
Phoenix ID: BY57688

Project ID: BARNHARDT MFG
Client ID: RECEIVING WATER-2 C37-2697

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|---------------------|--------|------------|-------|----------|-----------|-----|-----------|
| Ammonia as Nitrogen | 0.06 | 0.05 | mg/L | 1 | 07/17/17 | WHM | E350.1 |

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

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Phyllis Shiller, Laboratory Director

August 02, 2017

Reviewed and Released by: Deb Lawrie, Project Manager



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

QA/QC Report
 August 02, 2017

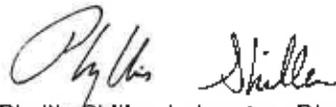
QA/QC Data

SDG I.D.: GBY57685

| Parameter | Blank | Blk RL | Sample Result | Dup Result | Dup RPD | LCS % | LCSD % | LCS RPD | MS % | MSD % | MS RPD | % Rec Limits | % RPD Limits |
|---|-------|-----------|------------------|---------------|------------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| QA/QC Batch 393935 (mg/L), QC Sample No: BY57633 (BY57685, BY57686) | | | | | | | | | | | | | |
| Ammonia as Nitrogen | BRL | 0.05 | 0.08 | 0.07 | NC | 96.8 | | | 97.7 | | | 90 - 110 | 20 |

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

- RPD - Relative Percent Difference
- LCS - Laboratory Control Sample
- LCSD - Laboratory Control Sample Duplicate
- MS - Matrix Spike
- MS Dup - Matrix Spike Duplicate
- NC - No Criteria
- Intf - Interference


 Phyllis Shilfer, Laboratory Director
 August 02, 2017

Wednesday, August 02, 2017

Criteria: None

State: MA

Sample Criteria Exceedances Report

GBY57685 - NEB

| Sample No | Acct# | Phoenix Analyte | Criteria | Result | RL | Criteria | RL Criteria | Analysis Ln# |
|-----------|-------|-----------------|----------|--------|----|----------|----------------|-----------------|
|-----------|-------|-----------------|----------|--------|----|----------|----------------|-----------------|

*** No Data to Display ***

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedances. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedance information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06045
Tel. (880) 646-1102 Fax (860) 645-0823



Analysis Comments

August 02, 2017

SDG I.D.: GBY57685

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.



CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
 Email: service@phoenixlabs.com Fax (860) 845-0823

Client Services (860) 845-8726

Customer: New England Bioassay
 Address: 77 Batson Drive
 Manchester, CT 06042

Project: *Bainhart Mfg (MA)*
 Report to: Kim Willis
 Invoice to: Kim Willis

Temp 40 Pg of 1
 Data Delivery (check one):
 Fax #
 Email: kimberly.wills@goza.com
 Format: Excel Pdf GIS Key
 Project P.O.: 22019
 Phone #: 860-843-8560
 Fax #: 860-646-7169

Sampler's Signature _____ Date _____
 Client Sample - Information - Identification

| Phoenix Sample # | Customer Sample Identification | Sample Matrix | Date Sampled | Time Sampled |
|------------------|--------------------------------|---------------|--------------|--------------|
| 51685 | Effluent-2 031-2016 | WW | 7/11/17 | 0700 |
| 51686 | Receiving Water-2 | O | 7/12/17 | 0630 |
| | Effluent Grab-2 | | | |

| Analysis Request | Ammonia (0.1 mg/L) | Total Residual Chlorine (0.02 mg/L) | Sal VOA Vial / methanol / Sol. Bottle | GL. Sol. container () | PL As to 250 ml | GL. Amber 250ml | PL As to 100ml | PL H2SO4 (X) 250ml / 1000ml | PL HNO3 / 250ml / 1000ml | PL. Amber 250ml | Backlog State |
|------------------|--------------------|-------------------------------------|---------------------------------------|------------------------|-----------------|-----------------|----------------|-----------------------------|--------------------------|-----------------|---------------|
| | X | | | | | | | | | | |
| | X | | | | | | | | | | |
| | X | | | | | | | | | | |

Relinquished by: *[Signature]* Accepted by: *[Signature]*
 Date: 7-12-17 Time: 1548
 Date: 7-12-17 Time: 1010

Turnaround:
 1 Day*
 2 Days*
 3 Days*
 Standard
 Other
 * Surcharge Applies

Requirements for CT:
 Res. Criteria
 GW Protection
 GA Mobility
 GJB Mobility
 SW Protection
 Res. Vol.
 Ind. Vol.

Requirements for MA:
 GW-1
 GW-2
 GW-3
 S-1
 S-2
 S-3
 MCP Certification
 Other

Comments, Special Requirements or Regulations:
 Please see detection limits (MLs) listed next to each parameter above

Please CC: Melanie.Cruff@goza.com and Robin.Faulk@goza.com on reports



Wednesday, August 02, 2017

Attn: Ms. Kim Wills
New England Bioassay
a Division of GZA GeoEnvironmental
77 Batson Drive
Manchester, CT 06040

Project ID: BARNHARDT MFG
Sample ID#s: BY60371 - BY60372

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

A handwritten signature in cursive script that reads "Phyllis Shiller".

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (880) 645-1102 Fax (880) 645-0823

Analysis Report

August 02, 2017

FOR: Attn: Ms. Kim Wills
 New England Bioassay
 a Division of GZA GeoEnvironmental
 77 Batson Drive
 Manchester, CT 06040

Sample Information

Matrix: WASTE WATER
 Location Code: NEB
 Rush Request: Standard
 P.O.#: 22019

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time

07/14/17 7:00
 07/14/17 16:17

Laboratory Data

SDG ID: GBY60371
 Phoenix ID: BY60371

Project ID: BARNHARDT MFG
 Client ID: EFFLUENT 3 C37-2756

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|---------------------|--------|------------|-------|----------|-----------|-----|-----------|
| Ammonia as Nitrogen | 0.66 | 0.10 | mg/L | 2 | 07/21/17 | WHM | E350.1 |

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

If there are any questions regarding this data, please call Phoenix Client Services.
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Phyllis Shillar, Laboratory Director
August 02, 2017

Reviewed and Released by: Deb Lawrie, Project Manager



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

August 02, 2017

FOR: Attn: Ms. Kim Wills
 New England Bioassay
 a Division of GZA GeoEnvironmental
 77 Batson Drive
 Manchester, CT 06040

Sample Information

Matrix: WASTE WATER
 Location Code: NEB
 Rush Request: Standard
 P.O.#: 22019

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time

07/14/17 6:30
 07/14/17 16:17

Laboratory Data

SDG ID: GBY60371
 Phoenix ID: BY60372

Project ID: BARNHARDT MFG
 Client ID: RECEIVING WATER 3 C37-2757

| Parameter | Result | RL/ PQL | Units | Dilution | Date/Time | By | Reference |
|---------------------|--------|------------|-------|----------|-----------|-----|-----------|
| Ammonia as Nitrogen | 0.10 | 0.05 | mg/L | 1 | 07/21/17 | WHM | E350.1 |

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

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Phyllis Shillar, Laboratory Director

August 02, 2017

Reviewed and Released by: Deb Lawrie, Project Manager



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823

QA/QC Report

August 02, 2017

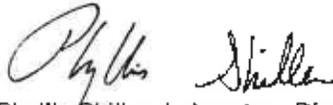
QA/QC Data

SDG I.D.: GBY60371

| Parameter | Blank | Blk RL | Sample Result | Dup Result | Dup RPD | LCS % | LCSD % | LGS RPD | MS % | MSD % | MS RPD | % Rec Limits | % RPD Limits |
|---|-------|-----------|------------------|---------------|------------|----------|-----------|------------|---------|----------|-----------|--------------------|--------------------|
| QA/QC Batch 394558 (mg/L), QC Sample No: BY60397 (BY60371, BY60372) | | | | | | | | | | | | | |
| Ammonia as Nitrogen | BRL | 0.05 | 0.44 | 0.45 | 2.20 | 101 | | | 103 | | | 90 - 110 | 20 |

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

- RPD - Relative Percent Difference
- LCS - Laboratory Control Sample
- LCSD - Laboratory Control Sample Duplicate
- MS - Matrix Spike
- MS Dup - Matrix Spike Duplicate
- NC - No Criteria
- Intf - Interference


 Phyllis Shiller, Laboratory Director
 August 02, 2017

Wednesday, August 02, 2017

Criteria: None

State: MA

Sample Criteria Exceedances Report

GBY80371 - NEB

| Sample No | Acct No | Phoenix Analyte | Criteria | Result | RL | Criteria | RI Criteria | Analysis Units |
|-----------|---------|-----------------|----------|--------|----|----------|-------------|----------------|
|-----------|---------|-----------------|----------|--------|----|----------|-------------|----------------|

*** No Data to Display ***

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedances. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedance information does not necessarily suggest conformance to the criteria. It is ultimately the client's professional's responsibility to determine appropriate compliance.



Environmental Laboratories, Inc.
687 East Middle Turnpike, P.O. Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Comments

August 02, 2017

SDG I.D.: GBY60371

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.

CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
 Email: services@phoenixlabs.com Fax: (860) 845-0823



Client Services (860) 845-8726

Temp Pg of

Data Delivery (check one):

Fax #
 Email: kimberly.wills@qza.com
 Format: Excel Pdf Glis Key

Project P.O.: 22019
 Phone #: 860-843-9560
 Fax #: 860-846-7169

Project: Barnhart Mfg (MA)
 Report to: Kim Wills
 Invoice to: Kim Wills

Customer: New England Bioassay
 Address: 77 Batson Drive
Manchester, CT 06042

Client Sample - Information - Identification

Sampler's Signature _____ Date _____

Matrix Codes: WW=wastewater S=solid O=other
 DW=drinking water SL=sludge A=air

| Phoenix Sample # | Customer Sample Identification | Sample Matrix | Date Sampled | Time Sampled |
|------------------|--------------------------------|---------------|--------------|--------------|
| W0371 | Effluent-3 037-2756 | WW | 7/13/17 | 07:00 |
| W0372 | Receiving Water 037-3067 | O | 7/14/17 | 06:30 |
| | Effluent Grab-3 | | | |

| Analysis Request | Ammonia (0.1 mL) | Total Residual Chlorine (0.02 mL) | Sal VOA Yank (methanol) (see Bialkale) | GL Soil container (oz) | PL AS 1000mL | GL Amber 250mL | PL AS 1000mL | PL H2SO4 (X 250mL) / 1000mL | PL HNO3 / 250mL / 1000mL | PL NaOH 250mL / 1000mL | Bacteria Bottle |
|------------------|------------------|-----------------------------------|--|------------------------|--------------|----------------|--------------|-----------------------------|--------------------------|------------------------|-----------------|
| | X | | | | | | | | | | |
| | X | | | | | | | | | | |
| | X | | | | | | | | | | |

Relinquished by: [Signature] Accepted by: [Signature]
 Date: 7-14-17 Time: 1555
7-14-17 1617

Turnaround:
 1 Day*
 2 Days*
 3 Days*
 Standard
 Other

Requirements for CT:
 Res. Criteria
 GW Protection
 GA Mobility
 GB Mobility
 SW Protection
 Res. Vol.
 Ind. Vol.

Requirements for MA:
 GW-1
 GW-2
 GW-3
 S-1
 S-2
 S-3
 MDP Certification
 Other

Comments, Special Requirements or Regulations:

Please see detection limits (MLs) listed next to each parameter above

* Surcharge Applies

Please CC: Melaine.Cruff@qza.com and Robin.Faulk@qza.com on reports

NEW ENGLAND BIOASSAY - CHAIN-OF-CUSTODY

EFFLUENT

Sample Set #1

Sampler: *Kathy Gammell*
 Title: *WWTP operator*
 Facility: *Barnhardt Manufacturing*

RECEIVING WATER

Sampler: *Kathy Gammell*
 Title: *WWTP operator*
 Facility: *Barnhardt Manufacturing*

Sampling Method: Composite
 Sample ID: *Effluent*
 Start Date: *7/9/17* Time: *7 AM*
 End Date: *7/10/17* Time: *7 AM*

Sampling Method: Grab
 Sample ID: *North River*
 Date Collected: *7/10/17*
 Time Collected: *6:30 AM*

Sampling Method: Grab (for pfi and TRC only)
 Date Collected: *7/10/17*
 Time Collected: *7 AM*

Sample Type: _____ Prechlorinated
 _____ Dechlorinated
 _____ Unchlorinated
 _____ Chlorinated

Effluent Sampling Location and Procedures: *Final effluent composite by flow*

Receiving Water Sampling Location and Procedures: *North River above outfall behind building 119*

Requested Analysis: Chronic and modified acute

Sample Shipment

Method of Shipment: *NEB Courier*

| | | |
|--|-----------------------------|-----------------------------|
| Relinquished By: <u><i>[Signature]</i></u> | Date: <u><i>7/10/17</i></u> | Time: <u><i>10:32</i></u> |
| Received By: <u><i>Chris Row</i></u> | Date: <u><i>7/10/17</i></u> | Time: <u><i>10:32</i></u> |
| Relinquished By: <u><i>[Signature]</i></u> | Date: <u><i>7/10/17</i></u> | Time: <u><i>12:26 P</i></u> |
| Received By: <u><i>[Signature]</i></u> | Date: <u><i>7/10/17</i></u> | Time: <u><i>12:26</i></u> |

Optional Information

Purchase Order # to reference on invoice: _____

**Received
ON ICE**

FOR NEB USE ONLY

* Please return all ice packs NEB has provided to insure accurate temperature upon receipt to the NEB laboratory.

Temperature of Effluent Upon Receipt at Lab: *4.2 °C* Temperature of Receiving Water Upon Receipt at Lab: *4.7 °C*
 Effluent COC# *C37-2648* Receiving Water COC# *C37-2649*

**IF THIS COOLER IS MISPLACED OR THE LABEL IS LOST, PLEASE SHIP TO:
 KIM WILLS, NEW ENGLAND BIOASSAY 77 BATSON DRIVE MANCHESTER, CT 06042**

Sample Lot # 2

EFFLUENT

Sampler: Keith Gammell
 Title: WWTP Operator
 Facility: Barnhardt Manufacturing

RECEIVING WATER

Sampler: Keith Gammell
 Title: WWTP Operator
 Facility: Barnhardt Manufacturing

Sampling Method: Composite
 Sample ID: Effluent
 Start Date: 7/11/17 Time: 2pm
 End Date: 7/12/17 Time: 7am

Sampling Method: Grab
 Sample ID: North River
 Date Collected: 7/12/17
 Time Collected: 6:30am

Sampling Method: Grab (for pII and TRC only)
 Date Collected: 7/12/17
 Time Collected: 7am

Sample Type: Prechlorinated
 Dechlorinated
 Unchlorinated
 Chlorinated

Effluent Sampling Location and Procedures: Final effluent composite by flow

Receiving Water Sampling Location and Procedures: North River above outfall behind bench 118

Requested Analysis: Chronic and modified acute

Sample Shipment

Method of Shipment: NEB Courier

| | | |
|-------------------------------------|----------------------|-------------------|
| Relinquished By: <u>[Signature]</u> | Date: <u>7/12/17</u> | Time: <u>1000</u> |
| Received By: <u>[Signature]</u> | Date: <u>7/12/17</u> | Time: <u>1000</u> |
| Relinquished By: <u>[Signature]</u> | Date: <u>7/12/17</u> | Time: <u>1142</u> |
| Received By: <u>[Signature]</u> | Date: <u>7/12/17</u> | Time: <u>1142</u> |

Optional Information

Purchase Order # to reference on invoice: _____

Received
ON ICE

FOR NEB USE ONLY

* Please return all ice packs NEB has provided to insure accurate temperature upon receipt to the NEB laboratory.

Temperature of Effluent Upon Receipt at Lab: 7.6 °C
 Temperature of Receiving Water Upon Receipt at Lab: 5.2 °C
 Effluent COC# C37-2696
 Receiving Water COC# C37-2697

**IF THIS COOLER IS MISPLACED OR THE LABEL IS LOST, PLEASE SHIP TO:
 KIM WILLS, NEW ENGLAND BIOASSAY 77 BATSON DRIVE MANCHESTER, CT 06042**
 51 of 53

Sample Set # 3

EFFLUENT

Sampler: Keith Gammell
 Title: WWTP operator
 Facility: Barnhardt Manufacturing

Sampling Method: Composite
 Sample ID: Effluent
 Start Date: 7/13/17 Time: 7AM
 End Date: 7/14/17 Time: 7AM

Sampling Method: Grab (for pH and TRC only)
 Date Collected: 7/14/17
 Time Collected: 7AM

Sample Type: Prechlorinated
 Dechlorinated
 Unchlorinated
 Chlorinated

Effluent Sampling Location and Procedures: Final effluent composite by flow

Receiving Water Sampling Location and Procedures: North River above outfall behind bus by 019

Requested Analysis: Chronic and modified acute

Sample Shipment

Method of Shipment: NEB Courier

| | | |
|-------------------------------------|----------------------|-------------------|
| Relinquished By: <u>[Signature]</u> | Date: <u>7/14/17</u> | Time: <u>1000</u> |
| Received By: <u>Ch Riv</u> | Date: <u>7/14/17</u> | Time: <u>1000</u> |
| Relinquished By: <u>Ch Riv</u> | Date: <u>7/14/17</u> | Time: <u>1155</u> |
| Received By: <u>[Signature]</u> | Date: <u>7/14/17</u> | Time: <u>1155</u> |

Optional Information

Purchase Order # to reference on invoice: _____

Received
ON ICE

FOR NEB USE ONLY

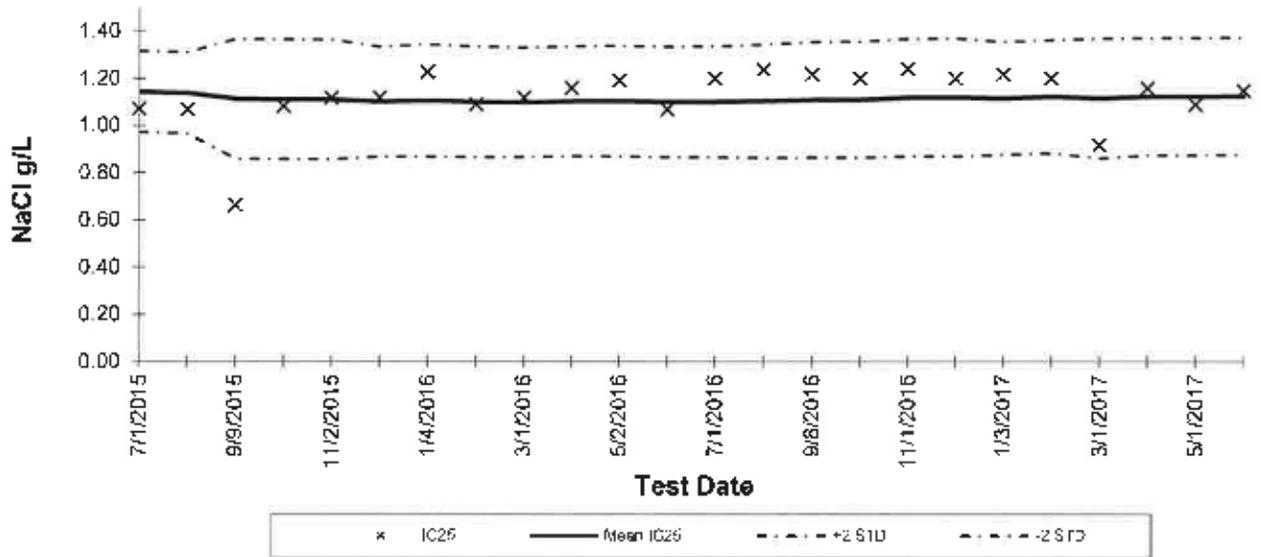
* Please return all ice packs NEB has provided to insure accurate temperature upon receipt to the NEB laboratory.

Temperature of Effluent Upon Receipt at Lab: 4.7 °C Temperature of Receiving Water Upon Receipt at Lab: 4.3 °C
 Effluent COC# 037-2756 Receiving Water COC# 037-2757

**IF THIS COOLER IS MISPLACED OR THE LABEL IS LOST, PLEASE SHIP TO:
 KIM WILLS, NEW ENGLAND BIOASSAY 77 BATSON DRIVE MANCHESTER, CT 06042**

New England Bioassay
Reference Toxicant Data: *Ceriodaphnia dubia* Chronic Reproduction IC25

Reference Toxicant: Sodium chloride
Test Dates: July 2015 - July 2017



| Test ID | Date | IC ₂₅ | Mean IC ₂₅ | STD | -2STD | +2STD | CV | CV National | CV National |
|---------|------------|------------------|-----------------------|------|-------|-------|------|-------------|-------------|
| | | | | | | | | 75th% | 90th% |
| 15-955 | 7/1/2015 | 1.07 | 1.14 | 0.09 | 0.97 | 1.32 | 0.07 | 0.45 | 0.62 |
| 15-1211 | 8/3/2015 | 1.07 | 1.14 | 0.09 | 0.97 | 1.31 | 0.08 | 0.45 | 0.62 |
| 15-1375 | 9/9/2015 | 0.66 | 1.11 | 0.13 | 0.66 | 1.37 | 0.11 | 0.45 | 0.62 |
| 15-1540 | 10/1/2015 | 1.08 | 1.11 | 0.13 | 0.86 | 1.37 | 0.11 | 0.45 | 0.62 |
| 15-1691 | 11/2/2015 | 1.12 | 1.11 | 0.13 | 0.86 | 1.36 | 0.11 | 0.45 | 0.62 |
| 15-1897 | 12/28/2015 | 1.12 | 1.10 | 0.12 | 0.87 | 1.33 | 0.11 | 0.45 | 0.62 |
| 16-37 | 1/4/2016 | 1.23 | 1.11 | 0.12 | 0.87 | 1.34 | 0.11 | 0.45 | 0.62 |
| 16-138 | 2/1/2016 | 1.09 | 1.10 | 0.12 | 0.87 | 1.34 | 0.11 | 0.45 | 0.62 |
| 16-307 | 3/1/2016 | 1.12 | 1.10 | 0.12 | 0.87 | 1.33 | 0.11 | 0.45 | 0.62 |
| 16-463 | 4/1/2016 | 1.16 | 1.10 | 0.12 | 0.87 | 1.34 | 0.11 | 0.45 | 0.62 |
| 16-596 | 5/2/2016 | 1.19 | 1.10 | 0.12 | 0.87 | 1.34 | 0.11 | 0.45 | 0.62 |
| 16-707 | 6/1/2016 | 1.07 | 1.10 | 0.12 | 0.87 | 1.34 | 0.11 | 0.45 | 0.62 |
| 16-880 | 7/1/2016 | 1.20 | 1.10 | 0.12 | 0.87 | 1.34 | 0.11 | 0.45 | 0.62 |
| 16-1212 | 8/24/2016 | 1.24 | 1.10 | 0.12 | 0.86 | 1.34 | 0.11 | 0.45 | 0.62 |
| 16-1258 | 9/8/2016 | 1.22 | 1.11 | 0.12 | 0.87 | 1.35 | 0.11 | 0.45 | 0.62 |
| 16-1563 | 10/24/2016 | 1.20 | 1.11 | 0.12 | 0.87 | 1.36 | 0.11 | 0.45 | 0.62 |
| 16-1592 | 11/1/2016 | 1.24 | 1.12 | 0.12 | 0.87 | 1.37 | 0.11 | 0.45 | 0.62 |
| 16-1734 | 12/1/2016 | 1.20 | 1.12 | 0.13 | 0.87 | 1.37 | 0.11 | 0.45 | 0.62 |
| 17-14 | 1/3/2017 | 1.22 | 1.12 | 0.12 | 0.88 | 1.36 | 0.11 | 0.45 | 0.62 |
| 17-151 | 2/1/2017 | 1.20 | 1.12 | 0.12 | 0.88 | 1.36 | 0.11 | 0.45 | 0.62 |
| 17-267 | 3/1/2017 | 0.92 | 1.12 | 0.13 | 0.86 | 1.37 | 0.11 | 0.45 | 0.62 |
| 17-480 | 4/3/2017 | 1.16 | 1.12 | 0.12 | 0.87 | 1.37 | 0.11 | 0.45 | 0.62 |
| 17-516 | 5/1/2017 | 1.09 | 1.12 | 0.12 | 0.88 | 1.37 | 0.11 | 0.45 | 0.62 |
| 17-972 | 7/5/2017 | 1.15 | 1.13 | 0.12 | 0.88 | 1.37 | 0.11 | 0.45 | 0.62 |